ATTACHMENT 4

01-DEC-13 - 31-DEC-13



INVOICE NO.	I NYOI CE- DATE
1312146895	31-DEC-13

BILLING PERIOD

	ACCOUNT	NUMBER	:
121PRH		•	

US FEDERAL TAX ID 52-1471842 CANADIAN GST REGISTRATION NUMBER 123397457RT OUN AND BRADSTREET NUMBER 87-767-2683

INVOICE TO: ATTENTION: JOE MCKENZIE GRANT & EISENHOFER 123 S JUSTISON ST WILMINGTON DE 19801-1148 UNITED STATES

FOR INQUIRIES REGARDING THIS INVOICE CONTACT YOUR ACCOUNT REPRESENTATIVE. FOR THE NAME AND NUMBER OF YOUR

REPRESENTATIVE CALL 800-643-6862.

INVOICE SUMMARY

DESCRIPTION		TOTAL AMOUNT
ACCOUNT BALANCE 30-NOV-13 CURRENT CHARGES AND CREDITS CURRENT TAX TOTAL PAYMENTS RECEIVED PRIOR PERIOD CREDITS PRIOR PERIOD CREDIT TAX TOTAL ADJUSTMENTS APPLIED INTEREST CHARGE	\$8,648.50 \$0.00 \$0.00 \$0.00	\$10, 415, 57 \$8, 648, 50 (\$1, 080, 00) \$0, 00 \$0, 00 \$24, 30
ACCOUNT BALANCE 31-DEC-13		\$18,008.37

DETACH AND RETURN THIS PORTION WITH PAYMENT

01-DEC-13 - 31-DEC-13



INVOICE NO.	INVOICE DATE		
1312146895	31-DEC-13		
BILLING PERIO	D 01-DEC-13		

	ACCOUNT	NUMBER
121PRH	<i>,</i> —————	····

PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

US FEDERAL TAX 10 52-1471842 CANADIAN GST REGISTRATION NUMBER 123397457RT DUN AND BRADSTREET NUMBER 67-767-2683

> քրկինթիկինը և այժինիրին հարալախիսկիցին հիկաբ REMIT TO: LEXISNEXIS FO BOX 7247-7090 PHILADELPHIA, PA 19170-7090

ակիակերմիիոնկիրտիկիիկինկականականը O000944

ATTENTION: JOE MCKENZIE
GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER

CUR PER CHG AMT DUE USD

THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO 15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE PERMITTED UNDER APPLICABLE LAW).

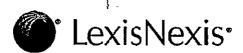
121PRM220131231131214F8420000009PAR48209

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

CHECK	
VASA VISA	
MASTERCARD	
DISCOVER	
AMERICAN EXPRESS	

Credit Card A	occount Number	Payment Amount	Expiration Date
			/

Cardholder Name	Signalure of Cardholds	,	Date
Cardholder Street Address	. City	State Zi	P
()		ACCOUNT NUM	ABER
Phone Number (For validation of information	I necessary.)	121PRM	



I H VOI CE NO.	INVOICE DATE
1312146895	31-DEC-13

	ACCOUNT	NUMBER,	
121PRM			

INVOICE TO:
GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
ATTENTION: JOE MCKENZIE

BILLING PERIOD 01-DEC-13 - 31-DEC-13

<u>ACTI VI</u>	TY

CURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS & RELATED CHARGES

CONTRACT ALL SVCS + PRHWS USE & PRINT	CONTRACT <u>AMOUNT</u> \$6, 816, 00	CAP AHOUNT		
CONTRACT USE ALL SVCS + PRNWS USE & PRINT SUBTOTAL	GROSS AMOUNT \$91,975.00 \$91,975.00	ADJUSTHENT AMOUNT (\$85, 159, 00) (\$85, 159, 00)	NET <u>AMOUNT</u> \$6,816.00	TOTAL AMOUNT \$6,816,00
TOTAL CONTRACT INFORMATION				\$6, 816.00
TRANSACTIONAL USE				
OUTSIDE CONTRACT USE USE PRINT SUBTOTAL	<u> </u>		\$707.50 \$45.00 \$752.50	
TOTAL TRANSACTIONAL USE INFORMATION				\$752.5
AL LEXISHEXIS & RELATED CHARGES				\$7, 568. 5
THER CHARGES SHEP GRAPHICAL & RESEARCH MAP WALL ST JOURNAL DIGITAL PLUS		<u>QUANTI</u> 1 50	YET TY AMOUNT \$1,080.00	\$1,080.0
CURRENT PERIOD CHARGES, CREDI	TS AND TAX TOTAL			\$8,648.5
AYMENTS* O2 DEC 2013: INVOICE: 1309147576 PAYNENT TOTAL	: 62196		(\$1,080.00)	(\$1,080.0
NTEREST CHARGES INTEREST CHARGE (PAST DUE AMOUNT: - INTEREST CHARGE TOTAL)		\$24.30	\$24, 30
*PÂYMENTS IN TRÂNSI	T HAY NOT BE REFL	ECTED ON THIS ST	ATEMENT	

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INVOICE NO.	INVOICE DATE
1312146895	31-DEC-13

	ACCOUNT	NUMBER	
121PRM			

INVOICE TO: GRANT & EISENHOFER 123 S JUSTISON ST WILMINGTON DE 19801-1148 ATTENTION: JOE MCKENZIE BILLING PERIOD 01-DEC-13 - 31-DEC-13

IMPORTANT INFORMATION

FYI...

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT WHW. LEXISNEXIS. COM/POWERINVOICE, YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES. LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES. ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

A02 35150

ACCOUNT NUMBER 121PRM

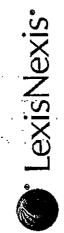
31-0EC-13

INVOICE DATE INVOICE NO: 1312146895

BILLING PERIOD 01-DEC-13 - 31-DEC-13

INVOICE TO. GRANT & EISENHOFER WILMINGTON DE 19801-1148

	TOTAL	CHARGES		45 45 44
		TAX	,	
		CREDITS		
,		OTHER CHARGES	00 '080' '1*	
	TOTAL DIRLINE	A RELATED CHARGES	£7, 568.50	
	Н	CONTRACT	*752_50	
ONLINE & RELATED CHARGES	TRANSACTION	OVER THE		,
ONLINE & RELA		NET AKOUNT	00 9 18 9 10 10 10 10 10 10 10 10 10 10 10 10 10	
	CONTRACT USE	Antustiere	(185, 159, 00)	
		և	\$91,975,00	
L	.1.	1		
		ACCOUNT NUMBER	TRIPER AND LOCATION TRIPER AND MINGTON DE.	



404 12725

ACCOUNT NUMBER 121PRM

INVOICE DATE 31-DEC-13 INVOICE NO. 1312146895

BILLING PERIOD 01-DEC-13 - 31-DEC-13

ACCOUNT SUMMARY BY SERVICE

LEXIS LEGAL SERVICES

ONLINE TIME TOA REQUEST SEARCHES

##ET OVER THE CONTRACT REFORE TAX TAX (CONTRACT SECORE TAX (CONTRACT SECORE TAX (CONTRACT SECORE TAX TAX (CONTRACT SECORE			CONTRACT USE		TRAKSACTI DAIAL USE	ONAL USE			
150, 00 (150, 53) (10, 53) (10, 54)	CUIANTETY	GROSS	to Tiestacut	NET	OVER THE	OUTSIDE	TOTAL		TOTAL
\$18.68.00 (\$54,311.07) \$4,346.07	77.100	THOUSAND IN	T USUS (MCN)	ANOMI	2	CONTRACT	BEFORE TAX	TAX	CHARGES
\$1.00 (\$15, \$10.00) \$44, \$16.00 \$1.0	78:11:13		. ,				0		4
158, 686, 00 (156, 29) 13, 21, 20 1 13, 20 1 13,	-	\$ \$	(60 03)	200				•	00.34
\$10.00 (\$10,677.76) \$10.00 \$1.	330	45 650 00	/ en 211 / 22)		/n .n ¢	1	\$0.07
\$11,500.00 (\$10,647.76) \$362.24 \$10.00 .	3	200000	(40*175 (46*)	24, 549, 44	T 1	•	54, 346, 93	1	\$4, 346, 93
\$1,00.00 (\$10,647.76) \$326.24 \$10.00	- ~			17:00	,	1	33.71	•	53.7
\$11,500.00 (\$10,647.76) \$1822.24	-	,	•	26.00 56.00	•	,	\$0.00	1	\$0.00
\$445.00 (\$410.637.76) \$352.24	-	1	*	20, 00	,	,	\$0.00	1	\$0.00
\$4.440.00 (\$44,083.17) \$326.83 . \$50.00 \$550.00 \$550.76 \$50.00 \$550.00 \$550.76 \$50.00 \$550.76 \$50.00 \$550.76 \$50.00 \$550.76 \$50.00 \$550.76 \$50.00 \$550.76 \$50.00 \$550.76 \$50.00 \$550.76 \$50.00 \$550.76 \$50.00 \$550.76 \$50.00 \$550.76 \$50.00 \$550.76 \$50.00 \$550.76 \$50.00 \$550.76 \$50.00 \$550.76 \$50.00 \$550.76 \$50.00	575	£27.	(\$10, 647.76)	1852. 24	•	•	\$852.24		\$852, 24
\$15,064.00 (\$4912.02) \$5,562.76 \$ \$10.00 \$550.00 \$5,612.76 \$ \$10.00 \$15,000 \$15,000 \$1	294	\$4	(\$4,083,17)	\$326. 83	,	,	\$326, 83	•	\$326.8
#\$6,064.00 (\$69,501.24) \$5,562.76 \$0.00 \$50.00 \$5,612.76 \$0.00 \$5.	52	•7	(\$412,02)	86 '26'\$,	\$50.00	89. 98	,	\$6.083
\$80.00 (\$74.08) \$55.22 \$5.00 \$50.00 \$50.00 \$15.12		\$75, 064, 00	(\$69, 501, 24)	\$5, 562, 76	\$0. 00	\$50.00	\$5, 612.76	\$0.00	\$5, 612, 76
\$15.00 (\$13.89) \$11.11									
\$85.00 (\$174.08) \$\frac{15.92}{\$11.10}\$ \tag{5.92} \tag{5.92} \tag{5.92} \tag{5.11} \tag{5.92} \tag{5.92} \tag{5.11} \tag{5.92} \tag	00:16:42:	•	•	60.03	•	•	•		•
\$15.00 (\$13.89) \$1.11	7	\$80.00	(\$74.08)	20.00			900	•	30.00
\$95.00 (\$87.97) \$7.03 \$0.00 \$0.00 \$7.03 \$0.00 \$7.03 \$0.00 \$7.03 \$0.00 \$7.03 \$0.00 \$7.03 \$0.00 \$7.03 \$0.00 \$7.03 \$0.00 \$7.03 \$0.00 \$7.03 \$0.00 \$7.03 \$0.00 \$7.03 \$0.00 \$7.03 \$0.00 \$7.03 \$0.00 \$7.03 \$0.00 \$7.03 \$7	-	\$15.00	(\$13,89)	\$1,11			25.52	• 1	25.92
\$42.00 (\$138.89) \$5.11		200	100		-		77 - 70		1 -14
\$42.00 (\$138.89) \$3.11		3	(16.794)	\$0.74	00.00	0.03	\$7.03	\$0.00	\$7.0
\$42.00 (\$438.89) \$43.11									
\$42.00 (\$38.89) \$3.11	00: 14: 59	•		\$0.00	1	•	\$0.00		\$0.00
\$1,953.00 (\$1,808.28) \$13.11 \$10.00 \$0.00 \$31.11 \$10.00 \$1.953.00 (\$1,808.28) \$144.72 \$1.00 \$144.72 \$1.00 \$144.72 \$1.00 \$144.72 \$1.00 \$144.72 \$1.00 \$144.72 \$1.00	_	\$42.00	(438, 89)	53.11		•	\$3.11	f	\$3.1
\$1,953.00 (\$1,808.28) \$144.72 - \$10.00 - \$144.72 - \$144.72 - \$1.00 - \$1.00 - \$1.44.72 - \$1.00 - \$1.44.72 - \$1.00 - \$1.44.72 - \$1.00 - \$1.44.72 - \$1.00 - \$1.44.72 - \$1.00 - \$1.44.72 - \$1.00 - \$1.00 - \$1.44.72 - \$1.00 - \$1.0		\$42.00	(\$38.89)	53, 11 	* 0.00	\$0.00	£3.11	\$0.00	\$3.11
\$1,953.00 (\$1,608.28) \$144.72		·							
\$1,953.00 (\$1,808.28) \$144.72	05: 12: 01		•	\$0.00	•	•	\$0.00	•	30.03
\$1,953.00 (\$1,808.28) \$144.72 \$0.00 \$0.00 \$144.72 \$0.00 \$144.72 \$0.00 \$144.72 \$0.00 \$154.00 \$154.00 \$154.00 \$154.00 \$154.00 \$155.00 \$1	252		(\$1, 808. 28)	\$144.72	•		\$144, 72	•	\$144, 72
\$1,953.00 (\$1,808.28) \$144.72 \$0.00 \$0.00 \$144.72 \$0.00 \$1	*		•	\$0.00			\$0.00	,	20.03
\$9,151.00 (\$8,472.82) \$678.18		\$1, 953, 00	(#1, 808, 28)	\$144.72	8 0.00	\$0.00	\$144.72	80.00	\$144, 72
\$9,151.00 (\$8,472.82) \$50.00 - \$0.00 -	9,00			9			; ;		
\$330.00 (\$305.54) \$24.46	72		(60 479 99)	*670.00	•		20.00	ı	00°04
\$330.00 (\$305,54) \$24.46 - \$35,00 \$105	•		7	07.00) 1		97.9794	•	\$6/8.18
\$55.00 (\$8.847.81) \$708.19 \$0.00 \$185.00 \$893.19 \$0.00 \$123.00 (\$139.80) \$11.20 (\$139.80) \$11.20 (\$139.80) \$11.20	44		(\$305,54)	\$24.46		00.6014	\$105.00	1 (\$105.00
\$75.00 (\$69.45) \$5.55				SO. 00	,	3		. ,	40.40
\$9,556.00 (\$8.847.81) \$708.19 \$0.00 \$185.00 \$893.19 \$0.00 \$123.00 \$123.00 (\$113.88) \$9.12 \$ \$0.00 \$113.80 \$11.20 \$11.20	80		(\$69, 45)	\$5.55	1	\$45.00	\$50.55		20.04 25.052
\$0.00 - \$0.00 - \$0.00 - \$0.00 - \$123.00 (\$113.88) \$9.12 - \$1.50 (\$139.80) \$11.20 - \$1.50			(\$8,847.81)	\$708.19	\$0,00	\$185.00	\$893.19	\$0.00	\$893, 19
\$123.00 (\$113.88) \$9.12 - 5151.00 (\$139.80) \$11.20 -	A.A. ***								
\$123.00 (\$113.88) \$9.12	00: 44: 47	•	,	\$0.00	•	r	\$0.00	,	80.00
\$151,00 (\$139,80) \$11,20	e	\$123.00	(\$113.88)	\$9.12		,	21 03	,	\$1 0X
	m	\$151,00	(\$139.80)	\$11.20	,	•	611 20	1	43.1E

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Mr.	į

TOC DOCUMENT LINKS
AUTOMATIC DISPLAYS
IMAGE RETRIEVALS
SINGLE DOCUMENT RETRIEVAL
DOCUMENT PRINTING
LA DOCUMENT ACCESS
TOTAL LEXIS LEGAL SERVICES OMLINE TIME SINGLE DOCUMENT RETRIEVAL DOCUMENT PRINTING TOTAL LAW REVIEWS SEARCHES
DELAWARE SOS SEARCHES
PUBREC REPORTS
AUTOMATIC DISPLAYS
DOCUMENT PRINTING
TOTAL LEXIS PUBLIC RECORDS LEGAL CITATION SERVICES LA SHEPARO'S ACCESS TOTAL SHEPARD'S SERVICE TOTAL ENGLISH LIBRARIES LEXIS PUBLIC RECORDS ONLINE TIME ENGLISH LIBRARIES ONLINE TIME SHEPARD'S SERVICE CALLINE TIME LAW REVIEWS SEARCHES

NEXIS SERVICE ONLINE TIME SEARCHES COMBINED SEARCH COMPONENT

• LexisNexis

INVOICE NO:	INVOICE DATE
1312146895	31-DEC-13

ACCOUNT NUMBER

121PRM

BILLING PERIOD 01-DEC-13 - 31-DEC-13

INVOICE TO. GRANT & EISENHOFER WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

		GES	42 33	4 5	\$25.06		\$0.00	\$21.49	\$26, 38	127, 50	\$175.37		\$0. 00	\$99.82	\$0.00	\$323.53	\$2,22	425. 57		\$0.00	\$0° 00	:	\$0.00	\$96.43	\$24.45	\$6.66	\$45.95	\$2,23	\$175.72		\$0.00	\$0.00	\$0.00		\$0.00	\$86.71	\$19.26
	TOTAL	CHARGES							,							••• 													•								
		TAX		,	\$0,00		•	•	,		\$0,00		1		1	•		\$0.00			\$0.00					,	•	•	\$0.00				\$0.00		1		•
	TOTAL	BEFORE TAX	22	14.12	\$25.06		\$0.00	\$21.49	\$26.38	\$127.50	\$175.37		\$0.00	\$99.82	\$0.00	\$323.53	\$2.22	\$426.57	•	\$0.00	\$0.00		\$0.00	\$96.43	\$24.45	\$6.66	\$45.95	\$2.23	\$175,72		\$0.00	\$6. 00	\$0, 00		\$0.00	\$86.71	\$19.26
OHAL USE	OUTSIDE	CONTRACT	•	,	\$0,00		1	•	,	\$127.50	\$127.50		Ţ	\$85.00	•	\$305.00	•	\$390.00			\$0.00		•	•		•	•	•	\$0.00		,	1	\$0.00	-	•	,	•
TRANSACTIONAL USE	OVER THE	CAP	•	•	\$0,00		'		•		\$0, 00		ı	,	1	,		\$0.00			\$0.09		•	,	1		•		\$0.00		•	1	\$0.00		,	,	•
	KET	AMOUNT	63 33		\$25.06		\$0.00	\$21.49	\$26,38	\$0.00	\$47.87	,	\$0.00	\$14.82	\$0.8	\$18.53	\$2.22	\$35.57		\$0.00	\$0,00		\$0.00	\$96.43	\$24, 45	\$6.66	\$45.95	\$2.23	\$175.72		\$0.00	\$ 0.00	\$0,00		\$0,00	\$86, 71	\$19.26
CONTRACT USE	-	ADJUSTMENT	(14) (14)	(817, 59)	(\$312.94)	· = ··	,	(\$268, 51)	(\$329, 62)		(\$598, 13)	•	s	(\$185.18)	•	(4531, 47)	(\$27.78)	(\$444.43)		,	\$0.00		,	(\$1, 204, 57)	(\$305.55)	(\$83.34)	(\$274.05)	(427.77)	(\$2,195,28)		ı	,	\$0.00		•	(\$1,083.29)	(\$240.74)
	GROSS	AMOUNT	445 00	\$19.00	\$338.00	-Tuth	1	\$290.00	\$356,00	,	\$646,00		1	\$200.00		\$250.00	\$30.00	\$480.00		ı	\$0.00								\$2, 371, 00		,	•	\$0.00		•	\$1,170.00	\$260.00
_		QUANTITY	c	7 -	•		00: 04: 53	7	. 49	· =	I		00: 54: 40	10	40	12	2				•	:	01: 48: 59	13	22	φ	ਜ	_		-	00: 34: 08	60)	_		00: 06: 49	4	4

FINANCIAL INFORMATION SERVICE ONLINE TIME COMBINED SEARCH COMPONENT NEXIS SERVICE(CONTINUED) DOCUMENT PRINTING LA DOCUMENT ACCESS TOTAL NEXIS SERVICE GATEWAY REPORTS

TOTAL FINANCIAL INFORMATION SERVICE TOTAL MATTHEW BENDER SERVICE AUTOMATIC DISPLAYS SINGLE DOCUMENT RETRIEVAL MATTHEW BENDER SERVICE TOC DOCUMENT LINKS DOCUMENT PRINTING ONLINE TIME

COMBINED SEARCH COMPONENT DOCUMENT PRINTING COURTLINK SERVICE
LA DOCUMENT ACCESS
TOTAL COURTLINK SERVICE PREMIUM NEWS SERVICE ONLINE TIME LA DOCUMENT ACCESS

FOTAL INFORMATION & TRAINING SERVICE information & training service online time searches

OTAL PREMIUM NEWS SERVICE

SEARCHES SINGLE DOCUMENT RETRIEVAL BRIEFS PLEADINGS MOTIONS CALLNE TIME

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ACCOUNT NUMBER 121PRM

> BILLING PERIOD 01-DEC-13 - 31-DEC-13 31-DEC-13

INVOICE DATE INVOICE NO: 1312146895 INVOICE TO. GRANT & EISENHOFER WILMINGTON DE 19801-1148

ACCOUNT:SUMMARY BY SERVICE

SUBTOTAL LEXISNEXIS & RELATED CHARGES

OTHER CHARGES

TOTAL BRIEFS PLEADINGS MOTIONS

LEXIS ADVANCE SERVICE LA ALERT SET:UP TOTAL LEXIS ADVANCE SERVICE

MISCELLANEOUS SHEP GRAPHICAL & RESEARCH MAP WALL ST JOURNAL DIGITAL PLUS

SUBTOTAL OTHER CHARGES

	TOTAL	\$105,97	\$0.00 \$0.00	\$7, 568.50	\$0. 00 \$1, 080, 00	\$1,080.00		\$9, 648, 50
	TAX	\$0.00	\$0,00	\$0.00	rı	\$0.00		\$0.00
	TOTAL BEFORE TAX	\$105.97	\$0.00 \$0.00	£7, 568, 50	\$0.00 \$1,080.00	\$1, 080, 00		\$8, 648, 50
ONAL USE	CONTRACT	\$0, 00	\$0.00	\$752.50	ı ')	\$0.00		\$752, 50
TRANSACTIONAL USE	OVER THE CAP	\$0.00	\$0.00 -	\$0.00	1 3	\$0.00		\$0.00
	NET AMOUNT	\$105.97	\$0.00 \$0.00	\$6, 816, 00	\$1,080.00	\$1,080.00		\$7, 896, 00
CONTRACT USE	ADJUSTNENT	(\$1, 324, 03)	\$0.00	(\$85, 159, 00)	1 1	\$0.00	•	(\$85, 159, 00)
	GROSS	\$1, 430.00	\$0.00	\$91, 975, 00	\$1.080.00	\$1,080.00		\$93, 055, 00
	CHIANTETY		H		50			

• LexisNexis

ACCOUNT TOTAL:

	Case5:11-cv-02509-LHK	Document1081-4	Filed05/08/15	Page10 of 150
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ACCOUNT NUMBER

121PRM

INVOICE DATE 31-DEC-13 INVOICE NO:

1312146895

BILLING PERIOD 01-DEC-13 - 31-DEC-13

INVOICE TO. GRANT & EISENHOFER WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

1.0 1.0		CONTRACT USE		TRANSACTIONAL	CONAL USE			
Autorities Aut	GROSS		NET	OVER THE	OUTSIDE	TOTAL		TOTAL
(\$1,27,35,31) \$212,89 - \$35,00 \$22,59 - \$25,00 \$25,50 - \$25,50 </th <th>AMOUNT</th> <th>ADJUSTMENT</th> <th>AMOUNT</th> <th>CAP</th> <th>CONTRACT</th> <th>BEFORE TAX</th> <th>ΤΑΧ</th> <th>CHARGES</th>	AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	ΤΑΧ	CHARGES
(41, 673, 69) 4132, 60 4133, 22 - 6 - 4133, 22 - 6 - 4133, 22 - 6 - 4133, 22 - 6 - 4133, 22 - 6 - 4133, 22 - 6 - 4133, 22 - 6 - 4133, 22 - 6 - 4133, 22 - 6 - 4133, 22 - 6 - 4133, 22 - 6 - 4133, 23 - 6 - 4133, 23 - 6 - 4133, 23 - 6 - 4133, 23 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 -	\$2,954,25	(\$2,735.31)	\$218.94		\$35.00	\$253.94		\$253, 94
(452.76) 4133.92 4133.92 15.29 (15.29) (15.29) 416.24 (15.29) 466.24 40.00 (15.29) (15.29) 466.24 40.00 (15.29) 466.24 40.00 (15.29) 460.24 (15.29) 460.24 (15.29) 410.00 (15.29) 4	\$305.00	(\$282.40)	\$22.60	ı	,	\$22, 60		\$22, 60
(48.27.76) 466.24	\$1,807.00	(\$1,673.08)	\$133.92	•	•	\$133.92	,	\$133.92
(41,082,776) \$66.24 - \$66.24 - \$66.24 - \$66.24 - \$66.24 - \$66.24 - \$66.24 - \$66.24 - \$66.24 - \$66.24 - \$66.24 - \$60.00	\$35.00	(\$32.41)	\$2.59		1	\$2, 59	•	\$2, 59
(\$1,089,31) \$87.19 \$87.19 \$6.00 (31.10)	\$894.00	(\$827.76)	\$66.24		•	\$66.24		\$66.24
(45,127, 80) \$40,04 - 40,00 (413,37,90) \$111,10 - 4111,10 (413,27,90) \$111,10 - 4111,10 (42,267,73) \$24,63 - \$46,31 (45,28,17) \$54,83 - \$54,63 (41,78,19) \$126,31 - \$46,31 (\$1,78,19) \$126,31 - \$46,31 (\$1,78,19) \$12,83 - \$46,31 (\$10,443,62) \$126,31 - \$146,31 (\$10,443,62) \$126,31 - \$146,31 (\$10,443,62) \$126,31 - \$146,31 (\$10,443,62) \$12,32 - \$146,31 (\$10,443,62) \$12,32 - \$13,46,31 (\$10,443,62) \$12,23 - \$13,46,31 (\$10,443,62) \$12,23 - \$13,46,31 (\$10,443,62) \$13,46,31 - \$13,46,31 (\$10,443,62) \$13,46,31 - \$116,26 (\$10,444,62) \$13,46,41 - \$13,46 (\$1,10,443,62) \$13,46,10	\$1,176.50	(\$1,089.31)	\$87.19	•	1	\$87.19	*	\$87.19
(\$1,278,0) \$490,4\$ (\$1,30,59) \$111110 (\$130,59) \$111110 (\$130,59) \$111110 (\$130,59) \$126,27 (\$2,286,17) \$126,21 (\$3,486,17) \$126,21 (\$447,22) \$1316,29 (\$45,241,79) \$1326,29 (\$45,241	•	,	\$0.00	•	•	\$0.00	ŧ	\$0.00
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(\$4130,55) \$10.45 10.46 (\$42,826.73) \$426.27 1526.27 (\$4568.13) \$426.31 1546.31 (\$41,282.19) \$46.31 1546.31 (\$41,282.19) \$426.31 1546.31 (\$41,222) \$43.78 1546.31 (\$41,222) \$43.78 152.59 (\$44,222.41) \$42.59 152.59 (\$44,425.54) \$434.21 152.59 (\$44,425.54) \$434.21 152.59 (\$44,425.54) \$434.21 152.89 (\$44,425.54) \$434.21 152.89 (\$44,425.54) \$434.21 152.89 (\$44,425.54) \$436.20 152.89 (\$44,425.54) \$436.20 152.89 (\$44,425.54) \$436.20 152.89 (\$44,425.54) \$436.20 152.89 (\$44,425.54) \$436.20 1436.20 (\$41,394.20) \$446.20 1436.20 (\$41,430.20) \$446.20 1446.40 (\$41,430.20) \$446.40 1446.40 (\$41,430.20) \$446.40 1446.40 (\$41,430.20) \$446.40 1446.40 (\$41,430.20) \$446.40 1446.40 (\$41,430.20) \$446.40 1446.40 <td>\$1,499.00</td> <td>(\$1,387.90)</td> <td>\$111.10</td> <td>•</td> <td>,</td> <td>\$111.10</td> <td>,</td> <td>\$111.10</td>	\$1,499.00	(\$1,387.90)	\$111.10	•	,	\$111.10	,	\$111.10
(\$12.66.27) \$1266.27 \$1266.27 \$1266.27 \$1266.27 \$1266.31	\$141.00	(\$130,55)	\$10.45	•	•	\$10.45	,	\$10.45
(4665.17) \$54.83 - \$46.31 - \$46.32 - - \$46.32 - - \$46.32	\$3, 053, 00	(\$2,826,73)	\$226.27		1	\$226.27		\$226. 27
(\$15,8,69) \$146,31 - \$157,28 - \$157,28 - \$157,28 - \$157,28 - \$157,28 - \$157,28 - \$157,28 - \$157,28 - \$157,28 - \$157,28 - \$157,28 - \$157,48 - \$157,48 - \$157,48 - \$157,48 - \$158,48 - \$158,48 - \$158,48 - \$158,48 - \$158,48 - \$158,48 - \$158,48 - \$158,48 - \$158,48 - \$158,48 - \$158,48 - \$158,48 - \$158,48 - \$158,48 -	\$740,00	(\$685.17)	\$54.83	,	,	\$54.83	,	\$54,83
(\$1,578,19) \$126,31 - \$126,31 - \$126,31 - \$126,31 - \$126,48 - \$126,48 - \$126,48 - \$126,48 - \$126,48 - \$126,48 - \$126,48 - \$126,48 - \$126,48 - - \$126,48 - - \$126,48 - - \$126,68 - - \$126,68 - - \$126,68 - - \$126,68 - - \$126,68 - - \$126,68 - - \$126,68 - - \$126,68 - - \$126,68 - - \$126,68 - - \$126,68 - - \$126,68 - - \$126,68 - - \$126,68 - - \$126,68 - - \$126,68 - - \$126,68 - - - \$126,68 - - - \$126,68 - - - - - <td>\$625.00</td> <td>(\$578.69)</td> <td>\$46.31</td> <td>•</td> <td>•</td> <td>\$46.31</td> <td>,</td> <td>\$46,31</td>	\$625.00	(\$578.69)	\$46.31	•	•	\$46.31	,	\$46,31
(\$10,443.62) \$835.88 - \$137.8 - (\$147.22) \$3.78 - \$13.78 - (\$147.22) \$3.78 - \$13.78 - (\$136.47) \$17.28 - \$12.59 - (\$11.096.96) \$187.79 - \$187.79 - (\$11.096.96) \$1354.21 - \$115.80 - (\$11.496.33) \$115.90 - \$115.89 - (\$11.496.33) \$112.00 - \$112.80 - (\$11.799.23) \$112.00 - \$112.80 - (\$11.799.23) \$112.00 - \$112.80 - (\$11.746.40) \$12.36 - \$12.36 - (\$11.746.40) \$149.40 - \$149.40 - (\$1.669.44) \$149.40 - \$149.40 - (\$1.669.44) \$149.40 - \$149.40 - (\$1.669.44) \$149.40 - \$149.40 - (\$1.669.43) \$149.40 - \$149.40 - (\$1.689.60) \$149.40 - \$149.40 - (\$1.669.43) \$15.60.40 \$14.90.00 - \$14.90.00 (\$1.669.	\$1,704.50	(\$1,578.19)	\$126.31	1	,	\$126.31	,	\$126.31
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(\$465.47) \$77.28	\$51.00	(\$47.22)	\$3,78	r	•	\$3,78	•	\$3,78
(\$1,086.96) \$12.59 \$12.59 (\$1,086.96) \$188.79 \$187.79 (\$1,086.96) \$188.79 \$187.79 (\$1,086.96) \$138.79 \$118.79 (\$1,442.54) \$118.97 \$118.97 (\$1,442.63) \$118.97 \$118.97 (\$1,442.63) \$118.97 \$118.97 (\$1,36.13) \$12.89 \$112.00 (\$1,399.25) \$112.00 \$112.00 (\$1,392.63) \$112.00 \$112.00 (\$1,373.15) \$132.25 \$132.25 (\$1,296.63) \$2.37 \$182.25 (\$1,473.15) \$132.26 \$140.00 (\$1,269.44) \$21.56 \$259.46 (\$1,269.44) \$21.56 \$259.46 (\$1,680.44) \$149.40 \$149.40 (\$1,680.44) \$149.40 \$149.40 (\$1,680.44) \$12.50 \$149.40 (\$1,680.44) \$12.50 \$149.40 (\$1,680.45) \$149.40 \$149.40 (\$1,680.45) \$149.40 \$149.40 (\$1,680.45) \$149.40 \$149.40 \$	\$1,042.75	(\$965.47)	\$77.28	1	,	\$77.28	•	\$77.28
(\$1,096,96) \$87.79 (\$1,4056,96) \$1354.21 (\$1,442.33) \$1354.21 (\$1,442.33) \$1354.21 (\$1,442.33) \$1354.21 (\$1,40.03) \$132.23 (\$1,399.25) \$112.00 (\$1,399.25) \$112.00 (\$1,399.25) \$112.00 (\$1,399.25) \$112.00 (\$1,399.25) \$112.00 (\$1,399.25) \$112.00 (\$1,399.25) \$13.85 (\$1,27.00) \$13.85 (\$1,22.77.00) \$182.25 (\$1,23.24.76) \$13.85 (\$1,1.745.44) \$240.06 (\$1,256.44) \$149.40 (\$1,266.44) \$149.40 (\$1,267.05) \$145.40 (\$1,257.06) \$145.40 (\$1,257.06) \$145.40 (\$1,257.06) \$145.40 (\$1,267.06) \$145.40 (\$1,267.06) \$145.40 (\$1,267.06) \$145.40 (\$1,267.06) \$145.40 (\$1,267.06) \$145.40 (\$1,267.06) \$145.40 (\$1,267.06) \$145.40 (\$1,267.06) \$145.95 (\$1,267.06) \$145.95 (\$1,267.06) \$146.06 (\$1,267.06)	\$35.00	(\$32.41)	\$2, 59	ſ	,	\$2.59		\$2,59
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(\$11,449.03) \$115.97 - \$115.97 - (\$1,36.11) \$2.89 - \$2.89 - (\$1.399.25) \$112.00 - \$112.00 - (\$173.15) \$13.85 - \$13.85 - (\$173.15) \$13.85 - \$13.85 - (\$173.15) \$13.85 - \$13.85 - (\$17.74.15) \$182.25 - \$13.25 - (\$11,745.40) \$182.25 - \$13.25 - (\$11,745.40) \$10.00 - \$10.00 - (\$13,745.40) \$10.00 - \$10.00 - (\$1,866.60) \$149.40 - \$149.40 - (\$1,866.60) \$149.40 - \$149.40 - (\$1,866.60) \$149.40 - \$149.40 - (\$1,866.60) \$149.40 - \$149.40 - (\$1,87.18) \$149.40 - \$149.40 - (\$1,000 \$1.00 - \$149.40 - (\$1,000 \$1	\$4, 779, 75	(\$4, 425, 54)	1354. 21	1	1	\$354. 21	,	\$354, 21
(\$36.11) \$2.89 - (\$1.39.25) \$10.00 - \$0.00 (\$1.39.25) \$112.00 - \$112.00 (\$1.73.15) \$13.85 - \$13.85 (\$2.277.00) \$187.25 - \$13.85 (\$2.277.00) \$187.25 - \$182.25 (\$2.277.00) \$187.25 - \$138.25 (\$1.7.45.40) \$2.37 - \$182.25 (\$1.7.45.41) \$2.30.06 - \$20.06 (\$2.27.00) \$1.20 \$1.20 \$1.20 (\$1.7.45.40) \$2.30.06 - \$20.06 (\$2.2.47.79) \$2.20.46 - \$25.46 (\$1.866.60) \$149.40 - \$149.40 (\$1.866.60) \$149.40 - \$45.95 (\$1.867.60) \$13.50 - \$45.95 (\$1.867.60) \$1.20 - \$45.95 (\$1.867.60) \$1.20 - \$45.95 (\$1.867.60) \$1.20 - \$45.95 (\$1.867.18) \$2.20 - \$40.00 (\$2.27.10) \$2.20 - \$40.00 (\$2.27.10) \$2.20 \$2.20 \$40.00 (\$2.20.40) \$2.20 \$2	\$1, 565, 00	(\$1,449.03)	\$115.97	ı	1	\$115.97	,	\$115.97
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(\$12,277,00) \$182.25 -<	\$187,00	(\$173.15)	\$13.85	1	,	\$13.85	ı	\$13.85
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(\$11,745,44) \$940,06	\$32.00	(\$29, 63)	\$2.37	,	\$50.00	\$52.37	•	\$52.37
(33,765,52) \$302.98 \$302.98 (\$1269,44) \$229,46 \$259,46 (\$1269,44) \$156,66 \$159,46 (\$1,867,60) \$149,40 \$149,40 (\$1,867,60) \$45,95 \$45,95 (\$1,687,60) \$135,07 \$462,50 \$100 (\$1,687,60) \$135,07 \$482,50 \$41,00 (\$1,687,60) \$135,07 \$482,50 \$41,00 (\$1,687,60) \$135,07 \$1000 \$2,82 (\$1,687,60) \$12,82 \$1000 (\$1,68,353,32) \$169,43 \$160,43	\$12, 685, 50	(\$11, 745, 44)	\$940,06	1	,	\$940.06	,	\$940.06
(\$3,241,79) \$259.46 - \$259.46 - \$259.46 (\$1,269.44) \$21.56 - \$259.46 - \$259.46 (\$1,869.44) \$21.56 - \$259.46 - \$259.46 (\$1,869.40) \$149.40 - \$149.40 - \$149.40 (\$1,870.60) \$145.95 - \$45.95 - \$45.95 (\$1,697.60) \$135.07 - \$482.50 \$617.57 - \$60.00 (\$1,60.37) \$1.00 - \$1.00 - \$1.00 - (\$1,00.37) \$1.2.82 - \$1.00 - \$1.00 - (\$1,50.37) \$1.2.82 - \$1.00 - \$1.00 - (\$1,50.37) \$1.2.82 - \$1.00 - \$1.00 - (\$1,50.37) \$1.00 - \$1.00 - \$1.00 - (\$1,50.37) \$1.00 - \$1.00 - \$1.00 - (\$1,50.37) \$1.00 - \$1.00 - \$1.00 - (\$1,50.37) \$1.00 - \$1.00 - \$1.00 - (\$1,50.37) \$1.00 - - \$1.00 <td>\$4, 088. 50</td> <td>(43, 785, 52)</td> <td>\$302.98</td> <td>1</td> <td>,</td> <td>\$302,98</td> <td>•</td> <td>\$302.98</td>	\$4, 088. 50	(43, 785, 52)	\$302.98	1	,	\$302,98	•	\$302.98
(\$269.44) \$21.56 - \$35.00 \$56.56 - \$149.40 - \$149.40 - \$149.40 - \$149.40 - \$149.40 - \$149.40 - \$149.40 - \$145.95 - - \$145.95 - - \$145.95 - - \$145.95 - - \$145.95 - - - \$145.95 - - - - -	43, 501, 25	(\$3, 241, 79)	\$259. 46	•	•	\$259. 46	,	\$259.46
(\$1, 866.60) \$149.40 - \$149.40 - \$149.40 - \$149.40 - \$145.95 \$145.40 \$145.95 \$14	\$291.00 	(\$269.44)	\$21.5 6		\$35,00	\$56.56	,	\$56, 56
(\$45.405) \$45.95 - \$45.95 - \$617.57	\$2,016.00	(\$1.866.60)	\$149.40	•	,	\$149.40	,	\$149.40
(\$1,687,68) \$135.07	\$620.00	(\$274, 05)	\$45.95	•	į.	\$45.95	,	\$45.95
(\$35.18) \$2.00 - \$5.00 \$5.00	11,822,75	(\$1, 687, 68)	\$135.07	•	\$482, 50	\$617.57	•	\$617.57
(\$70.37) \$2.82 - \$2.82 . \$2.82 . \$2.82 . \$2.82 . \$3.00 . \$4.00		,	\$0.00 \$0.00	•	•	\$0.00		\$0.99
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. \$10,00 \$0,00	\$76.00	(\$70.37)	\$5.63	1		\$5.63	,	\$5. 63
(185, 18) 12. 82 - 12	,	•	\$0.00		•	\$0.00		\$0.00
(18, 363, 32)	\$38.00	(\$35, 18)	32.82	,	•	\$2.82	,	\$2.82
	\$9,032.75	(\$8, 363, 32)	\$669, 43	•	,	\$669, 43		\$669.43

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13800	133.92	
14730	2.59	
14810	66.24	
14920	87.19	
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15930	490.45	
16000	111.1	
16140	10.45	
17080	226.27	
17340	54.83	
17450	46.31	
17520	126.31	
17780	835.88	
17910	3.78	
18000	77.28	
18110	2.59	
18290	87.79	
18390	354.21	
18430	115.97	
18590	2.89	
18620	0	
18640	112	
18660	13.85	
18670	182.25	
18710	0 F	reducted
18770	940.06	
18780	302,98	
18800	259.46	
18840	56,56	
18900	149.4	
18940	45.95	
18960	617.57	
18990	0	
19000	2.82	
19070	5.63	
19090	0	
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80000	2.82		
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87000	185.77		2847.38 A
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ADMIN.	2847.38	·	Ł

LexisNexis

1312146895 31-DEC-13

ACCOUNT NUMBER

121PRM

1312146895 31-DEC-13 811LING PERIOD 01-DEC-13 31-DEC-13

INVOICE TO. GRANT & EISENHOFER WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLENT

TOTAL	CHARGES	\$814.7	\$42.2	\$185.77	\$0.0		\$7, 568, 50	
	TAX.		ı	•	,		\$0.00	
TOTAL	BEFORE TAX	\$814.76	\$42.23	\$185.77	\$0.00		\$7, 568, 50	
TRANSACTIONAL USE	CONTRACT	\$150.00	•	•	•		\$752, 50	
TRANSACTI	CAP LIE		•	1	,		\$0.00	o
1-95	AMOUNT	\$664.76	\$42,23	\$185.77	\$000		\$6,816.00	
CONTRACT USE	ADJUSTMENT	(58, 304, 99)	(\$527.77)	(\$2, 320, 98)	,		(\$65,159,00)	
33060	AHOUNT	18, 969, 75	\$570,00	\$2, 506. 75	•		\$91, 975, 00	

CLIENT 80002 85002 87000

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CourtLink LexisNexis* Invoice Number: EA-571003 Page 1 of 5

Remit to: LexisNexis PO Box 7247-7090 Philadelphia, PA 19170-7090

(Federal Tax ID Number 52-1471842)

hallalalakhaadkalkalkalkalalalakhil ********MIXED AADC 440
0000007
GRANT & EISENHOFER
OFFICE: WILMINGTON DE
ATTN: MARY DEBUS
123 S JUSTISON ST
WILMINGTON DE 10801-114 **WILMINGTON DE 19801-1148**

To view or download transactions and biting details:

1. Go to https://countink.lexisnexis.com.

2. Login to LordsNexis Countink.

4. From the menu "My Account", choose "My Billing" or "Billing History" from the

Bating Group Admin menu.

Total Due:

\$3,570.00

Involce Date: Involce No.: Client ID:

January 1, 2014 EA-571003

2424

Please detach this portion and return it with your payment to LexisNexis CourtLink, Inc.

Period 12/1/2013 to 12/31/2013

\$3,570.00 \$0.00 CourtLink Product Usage State and Local Taxes

Total Due

\$3,570.00

Terms: Net 30 Days

To contact LexisNexis CourtLink Customer Support call (888) 311-1966

An interest charge of 1.5% per month will accrue on unpaid invoices after 30 days.

Summary by Product Usage	Usage At Standard				
Description	Rates	Adjustment	Net Billed	Tax	Total Billed
Attorney Strategic Profile (Fed District)	· \$189.76	(\$168,32)	\$21.44	\$0.00	\$21,44
Case Search - Bankruptcy (Full)	\$6.72	(\$5.96)	\$0,76	\$0.00	\$0.76
Case Search - California - Los Angeles	\$6.72	(\$5.96)	\$0.76	\$0,00	\$0.76
Case Search - California Superior	\$47.04	(\$41.73)	\$5.31	\$0.00	\$5.31
Case Search - Delaware Chancery	\$194.88	(\$172,86)	\$22.02	\$0.00	\$22.02
Case Search - District of Columbia	\$6,72	(\$5,96)	\$0.76	\$0.00	\$0.76
Case Search - Federal Appeals	- \$13.44	(\$11,92)	\$1,52	· ··· \$0.00	\$1.52
Case Search - Federal District	\$705.60	(\$625.88)	\$79.72	\$0.00	\$79.72
Case Search - Florida Circuit	\$20.16	(\$17.88)	\$2,28	\$0.00	\$2.28
Case Search - New Jersey Superior	\$11.76	(\$10,43)	\$1.33	\$0.00	\$1.33
Case Search - New York	\$6.72	(\$5.96)	\$0,76	\$0.00	\$0,76
Case Search - South Carolina	\$6.72	(\$5.96)	\$0,76	\$0.00	\$0.76
Case Tracking - Delaware Chancery	\$984.62	(\$873,38)	\$111.24	\$0.00	\$111.24
Case Tracking - Delaware Chancery (Weekly)	\$112,70	(\$99.97)	\$12,73	\$0.00	\$12.73
Case Tracking - Federal Appeals	\$416.99	(\$369.88)	\$47.11	\$0.00	\$47.11
Case Tracking - Federal Appeals (Weekly)	\$202,86	(\$179.94)	\$22.92	\$0.00	\$22.92
Case Tracking - Federal District	\$3,854.34	(\$3,418.87)	\$435,47	\$0,00	\$435.47
Case Tracking - Federal District (Weekly)	\$394,45	(\$349.88)	\$44.57	\$0.00	\$44.57
Case Tracking - Illinois (Weekly)	\$56.35	(\$49,98)	\$6.37	\$0.00	\$6.37
Case Tracking - Minnesota	\$90.16	(\$79.97)	\$10.19	\$0,00	\$10.19
Case Tracking - New York	\$557.76	(\$494.74)	\$63,02	\$0.00	\$63.02
Case Tracking - Texas	\$417.90	(\$370.68)	\$47,22	\$0,00	\$47.23
Case Tracking(A) - PA - Allegheny	\$473.34	(\$419.86)	\$53.48	\$0,00	\$53,48
Class Action Alert - Federal District	\$104.64	(\$92.82)	\$11.82	\$0.00	\$11,82
(Continued)	•				

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CourtLink
LexisNexis

	Standard				
Description	Rates	Adjustment	Net Billed	Tax	Total Billed
Document Search	\$30,00	(\$26.61)	\$3.39	\$0.00	\$3.39
Document View from CourtLink (Delaware Chancery)	\$1,518.00	(\$1,346,49)	\$171,51	\$0.00	\$171.5
Document View - CourtLink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Occument View from Court System	\$1,392.60	(\$1,235,26)	\$157.34	\$0.00	\$157.3
Document View from Courtlink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rederal Appeals Update	\$77.92	(\$69.12)	\$8.80	\$0.00	\$8,80
Pederal District Update	\$403.00	(\$357,47)	\$45.53	\$0,00	\$45.5
ederal MDL Case Direct Update	\$68.52	(\$60,78)	\$7.74	\$0,00	\$7.74
udicial Strategic Profile (Fed District)	\$94.88	(\$84.16)	\$10.72	\$0.00	\$10.73
itigant Alert - Alaska District & Superior	\$92.72	(\$82.24)	\$10.48	\$0.00	\$10.4
litigant Alert - Connecticut Superior Courts	\$69.54	(\$61.68)	\$7.86	\$0.00	\$7.80
itigant Alert - Delaware Chancery	\$23.18	(\$20.56)	\$2.62	\$0.00	\$2.62
itigant Alert - Federal Appeals	\$11.59	(\$10,28)	\$1.31	\$0.00	\$1,31
itigant Alert - Federal Bankruptcy-AP	\$69.54	(\$61.6B)	\$7.86	\$0.00	\$7.86
Jugant Alert - Federal District	\$533.14	(\$472,90)	\$60,24	\$0.00	\$60.24
itigant Alert - Federal Supreme	\$23,18	(\$20.56)	\$2,62	\$0.00	\$2,62
itigant Alert - Florida	\$23.18	(\$20.56)	\$2.62	\$0,00	\$2.62
itigant Alert - Illinois - Cook County	\$231,80	(\$205.61)	\$26.19	\$0.00	\$26.19
Atigant Alert - Illinois Circult	\$23.18	(\$20.56)	\$2,62	\$0.00	\$2,62
itigant Alert - Massachusetts Superior	\$23.18	(\$20.56)	\$2,62	\$0.00	\$2.62
itigant Alert - Nevada	\$278.16	(\$246.73)	\$31.43	\$0.00	\$31,43
itigant Alert - New Jersey	\$1,043.10	(\$925.25)	\$117,85	\$0.00	\$117,85
litigant Alert - New York	\$625,86	(\$555,15)	\$70.71	\$0.00	\$70.7
itigant Alert - Ohio Common Pleas	\$394.06	(\$349,54)	\$44,52	\$0.00	\$44.50
itigant Alert - Oklahoma District	\$139,08	(\$123.37)	\$15,71	\$0.00	\$15.7
Litigant Alert - State	\$3,963.78	(\$3,515.94)	\$447.84	\$0.00	\$447.84
Atigant Alert - State - Arizona	\$46.36	(\$41.12)	\$5,24	\$0.00	-\$5,2
Litigant Alert - State - CA Riverside	\$254,98	(\$226.17)	\$28.81	\$0,00	\$28.81
Litigant Alert - State - CA San Bernardino	\$776.53	(\$688.80)	\$87.73	\$0.00	\$87.73
itigant Alert - State - CA Santo Clara	\$115.90	(\$102.81)	\$13.09	\$0,00	\$13.09
itigant Alert - State - CA Superior	\$2,086.20	(\$1,850.50)	\$235.70	\$0.00	\$235,70
itigant Alert - State - CA Supreme/Appellate	\$46.36	(\$41,12)	\$5,24	\$0.00	\$5.2
Atigant Alert - State - CA Suprema Appendic	\$649.04	(\$575.71)	\$73.33	\$0.00	\$73,33
itigant Alert - State - Existangeres	\$57.95	(\$51.40)	\$6,55	\$0,00	\$6.5
Atigant Alert - State - Minnesota	\$208.62	(\$185.05)	\$23.57	\$0.00	\$23.57
itigant Alert - State - MS Appellate	\$23,18	(\$20,56)	\$2.62	\$0.00	\$2.62
Litigant Alert - State - OH CCP LORAIN	\$46.36	(\$41.12)	\$5.24	\$0.00	\$5,2
itigant Alert - State - PA	\$81,13	(\$71,96)	\$9.17	\$0.00	\$9.1
Litigant Alert - State - PA Allegheny	\$208.62	(\$185.05)	\$23,57	\$0.00	\$23,5
Litigant Alert - State - TX District	\$162.26	(\$143.93)	\$18.33	\$0.00	\$18.33
Litigent Alert - State - TX District - Dallas	\$23.18	(\$20.56)	\$2.62	\$0,00	\$2.67
Litigant Alert - State - TX District - Harris	\$69.54	(\$61.68)	\$7.86	\$0,00	\$7.80
Jugant Alert - State - Ventura	\$46.36	(\$41.12)	\$5.24	\$0,00	\$5.2
•	\$336.11	(\$298.14)	\$37.97	\$0.00	\$37.97
.itigant Alert - State - WA Superior .itigant Alert - State - Wisconsin	\$139.08	(\$123.37)	\$15.71	\$0.00	\$15.7
Litigant Alert - State - Wisconsin	\$23.18	(\$20.56)	\$2.62	\$0.00	\$2,6
•	\$185,44	(\$164.49)	\$20.95	\$0.00	\$20.9
Litigant Alert - Virginia	\$379,50	(\$336,62)	\$42.88	\$0.00	\$42.8
Litigant Strategic Profile (Fed District)	\$3.79,30 \$3.58.00	(\$330,02)	\$40.45	\$0.00	\$40,4
Name Search - All Federal + Preselected States	\$107.52	(\$95,37)	\$12.15	\$0.00	\$12.1:
Name Search - California Superior	\$107.32 \$6,72	(\$93,37) (\$ 5. 96)	\$0.76	\$0.00	\$0.7
Name Search - California Superior (San Diego)	\$6.72	(\$5.96) (\$5. 96)	\$0.76	\$0.00	\$0.7° \$0.7°
Name Search - California Superior - Kern	·		\$0.76	\$0.00	\$0.7
Name Search - California Superior - Los Angeles	\$6.72 \$6.73	(\$5.96) (\$5.96)	\$0.76 \$0.76	\$0.00 \$0.00	\$0.74 \$0.74
Name Search - California Superior - Riverside Name Search - California Superior - San Bernardino	.· \$6.72 \$6:72	(\$5.96) (\$5.96)	\$0.76 \$0.76	\$0.00	\$0.7

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Summary by Product Usage (Continued)	Usage At Standard				
Description	Rates	Adjustment	Net Billed	Tax	Total Billed
Name Search - California Superior - San Joaquin	\$6.72	(\$5.96)	\$0.76	\$0,00	\$0,76
Name Search - California Superior - Ventura	\$6.72	(\$5,96)	\$0.76	\$0.00	\$0.76
Name Search - California Supreme/Appellate	\$6.72	(\$5.96)	\$0.76	\$0.00	\$0.76
Name Search - Connecticut Superior Courts	\$17,22	(\$15.27)	\$1.95	\$0.00	\$1,95
Name Search - Delaware Chancery	\$152,36	(\$135.15)	\$17.21	\$0.00	\$17,21
Name Search - District of Columbia	- \$6.72	(\$5.96)	\$0.76	\$0.00	\$0,76
Name Search - Federal Appeals	\$89.60	(\$79.48)	\$10.12	\$0.00	\$10.12
Name Search - Federal Bankruptcy	\$123.20	(\$109.28)	\$13.92	\$0.00	\$13,92
Name Search - Federal District	\$ 414.40	(\$367.58)	\$46.82	\$0.00	\$46.82
Name Search - Federal MDL	\$11.20	(\$9,93)	\$1.27	\$0.00	\$1.27
Name Search - Federal Supreme	\$33.60	(\$29.80)	\$3,80	\$0.00	\$3,80
Name Search - Federal Tax	\$11.20	(\$9.93)	\$1.27	\$0.00	\$1,27
Name Search - Florida	\$403.20	(\$35,7,65)	\$45.55	\$0.00	\$45.55
Name Search - Florida Appellate	\$26,88	(\$23.84)	\$3.04	\$0,00	\$3.04
Name Search - Florida Circuit - Brevard	\$33,60	(\$29.80)	\$3.80	\$0.00	\$3,80
Name Search - Florida Circuit - Monroe	\$6.72	(\$5,96)	\$0.76	\$0.00	\$0,76
Name Search - Florida Circuit - Polk	₹6.72	(\$5.96)	\$0.76	\$0.00	\$0.76
Name Scarch - Florida Supreme	\$26.88	(\$23,84)	\$3.04	\$0.00	\$3.04
Name Search - Illinois Circuit	\$13,44	(\$11.92)	\$1,52	\$0.00	\$1,52
Name Search - New Jersey Superior	\$22.26	(\$19,75)	\$2.51	\$0.00	\$2,51
Name Search - Preselected States	\$151,00	(\$133,94)	\$17.06	\$0.00	\$17.06
Name Search - South Carolina	\$6.72	(\$5,96)	\$0.76	\$0.00	\$0.76
Nature of Sult Alert - Pederal District	\$128.62	(\$114.09)	\$14,53	\$0,00	\$14.53
NOS Strategic Profile (DE Chancery)	\$31.63	(\$28.06)	\$3.57	\$0.00	\$ 3.57
Single Search	\$3,360.00	(\$2,980,38)	\$379.62	\$0.00	\$379.62
Single Search Docket View	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Single Search Document View	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
Total-Contract Use	\$31,597.87	(\$28,027.87)	\$3,570.00	\$0.00	\$3,570.00
	\$31,597.87	(\$28,027,87)	\$3,570.00	\$0,00	\$3,570.00

Summary by Employee	. Usage At Standard				,
Employee Name (Billing Group)	Rates	Adjustment	Net Billed	Tax	Total Billed
Aldinger, Catherine (Wilmington, DE)	\$2,961.51	(\$2,626,91)	\$334.60	\$0.00	\$334.60
Alsop, Eric (Wilmington, DE)	\$1,808,08	(\$1,603.80)	\$204,28	\$0.00	\$204.28
Aronowitz, Edmund (Wilmington, DE)	\$92.96	(\$82.46)	\$10,50	\$0.00	\$10.50
BARILE, PETER (Wilmington, DB)	\$33,60	(\$29.80)	\$3.80	\$0.00	\$3,80
Bauer, Adrienne (Wilmington, DE)	\$6.72	(\$5.96)	\$0.76	\$0.00	\$0.76
Beal, Valisity (Wilmington, DE)	\$236.67	(\$209.93)	\$26.74	\$0,00	\$26,74
BIBBY, THOMAS (Wilmington, DE)	\$615,53	(\$545.99)	\$69,54	\$0,00	\$69.54
Carpio, Alexandra (Wilmington, DE)	\$514.70	(\$456.55)	\$58.15	\$0.00	\$58.15
DUSTIN, KERRY (Wilmington, DE)	\$141.12	(\$125,18)	\$15,94	\$0.00	\$15.94
Finnimore, Robyn (Wilmington, DE)	\$546,48	(\$484.74)	\$61.74	\$0.00	\$61.74
Gerson, Robert (Wilmington, DE)	\$224.00	(\$198.69)	\$25.31	\$0.00	\$25,31
Kim, Sorah (Wilmington, DE)	\$15,284,04	(\$13,557.21)	\$1,726.83	\$0,00	\$1,726.83
LEAVEY, TERRI (Wilmington, DE)	\$153,95	(\$136,56)	\$17.39	\$0.00	\$17.39
Musarra, Rebecca (Wilmington, DE)	. \$7.58,03	(\$672.39)	\$85,64	\$0.00	\$85.64
Nevers, Carolynn (Wilmington, DE)	\$2,172,71	(\$1,927,23)	\$245.48	\$0.00	\$245,48
Remon, Malena (Wilmington, DE)	\$2,016.00	(\$1,788.23)	\$227,77	\$0.00	\$227.77
Sabella, James (Wilmington, DE)	\$478.00	(\$423,99)	\$54.01	\$0.00	\$ 54.01
Schwaiger, Susan (Wilmington, DE)	\$128.62	(\$114.09)	\$14.53	\$0.00	\$14.53
TANGREN, JOHN (Wilmington, DB)	\$704,41	(\$624.82)	\$79.59	\$0.00	\$79.59
(Continued)					

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Summary by Employee (Continued) Employee Name (Billing Group)	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Bilied
WILLIAMS, JENNIFER (Wilmington, DE)	\$31.58	(\$28.01)	\$3,57	\$0.00	\$3.57
Winchell, Meghan (Wilmington, DB) Wittman, Ron (Wilmington, DE)	\$1,633.35 \$1,055,81	(\$1,448.81) (\$936.52)	\$184,54 \$ 119, 2 9	\$0.00 \$0.00	\$184.54
Total-Contract Use	\$31,597.87	(\$28,027.87)	\$3,570.00	\$0.00	\$119.29 \$3,570.00
	\$31,597.87	(\$28,027.87)	\$3,570.00	\$0.00	\$3,570.00

Summary by Client Matter Code		Usage At				
Client Matter Code	#	Standard Rates	A divetuent	Net Billed	W	Oreact today, a
Chem Matter Code		Rates	Adjustment	net minen	Tax	Total Billed
	0.	\$191.32	(\$169,70)	\$21.62	\$0.00	\$21.62
	75	\$496.23	(\$440.16)	\$56.07	\$0.00	\$56.07
18710	42	\$278,88	(\$247.37)	\$31.51	\$0,00	\$31.51
80002: reducted.	5	· \$56.35	(\$49.98)	\$6.37	\$0.00	\$6.37
10510 .	5	\$56.35	(\$49.98)	\$6,37	\$0.00	\$6.37
12790	10	\$112.70	(\$99.97)	\$12.73	\$0.00	\$0.37 \$12.73
13630	9	\$258.26	(\$229.08)	\$29.18	\$0.00	\$12.73
13710	í	\$234,00	(\$198.69)	\$25.31	\$0.00	\$25.31
14090	5	\$56,35	(\$49.98)	\$6.37		
14730	1	\$11.42	(\$10.13)	\$1.29	00,02	\$6.37
14920	22	\$146.57			\$0,00	\$1.29
15290	21		(\$130.01)	\$16.56	\$0,00	\$16.56
15850	4	\$417.90	(\$370.68)	\$47,22	\$0.00	\$47.22
		\$45,08	(\$39.99)	\$5.09	\$0.00	\$5.09
15930	12	\$224.00	(\$198:69)	\$25.31	\$0.00	\$25.31
16070	22	\$136.78	(\$121,33)	\$15.45	\$0,00	\$15.45
16400	10	\$112.70	(\$99.97)	\$12.73	\$0.00	\$12.73
16680	21	\$236,67	(\$209.93)	\$26.74	\$0.00	\$26.74
16940	10	\$112.70	(\$99.97)	\$12,73	\$0,00	\$12.73
17080	2	\$13,44	(\$11.92)	\$1.52	\$0.00	\$1.52
17290	26	\$314.15	(\$278.66)	\$35.49	\$0.00	\$35.49
17310	42	\$473.34	(\$419.86)	\$53.48	\$0,00	\$53.48
17430	21	\$236.67	(\$209.93)	\$26,74	\$0,00	\$26,74
17510	1	, 34./0	(\$4.17)	\$0.53	\$0.00	\$0.53
17600	2	\$9,40	(\$8.34)	\$1.06	\$0.00	\$1.06
17780	2	\$30.00	(\$26,61)	\$3.39	\$0.00	\$3.39
18000	158	\$1,440.76	(\$1,277.98)	\$162.78	\$0.00	\$162.78
18000, 18000	1	\$6.72	(\$5.96)	\$0.76	\$0.00	\$0.76
18340. Le do etch	25	\$255.66	(\$226.77)	\$28.89	\$0.00	\$28.89
18370	1	1 7 \$11,42	(\$10.13)	\$1.29	\$0.00	\$1,29
18380		\$13.05	(\$11.58)	\$1.47	\$0.00	\$1.47
18400	37	\$380.41	(\$337.43)	\$42.98	\$0.00	\$42.98
18410	1	\$6.33	(\$5.61)	\$0.72	\$0.00	\$0.72
18420	3	\$19.38	(\$17.19)	\$2.19	\$0.00	\$2,19
18450	21	\$236.67	(\$209.93)	\$26.74	\$0.00	\$26.74
18500	17	\$164.26	(\$145.70)	\$18.56	\$0.00	\$18.56
18590	2	\$13,44	(\$11,92)	\$1,52	\$0.00	\$1.52
18620	18	\$198.49	(\$176.06)	\$22.43	\$0.00	\$22,43
18620, 18620	· 2	\$13.05	(\$11,58)	\$1.47	\$0.00	\$1.47
18640	71	\$749,55	(\$664.86)	\$84.69	\$0.00	\$84.69
18640, te la cted	1131	\$13,078.39	(\$11,600.76)	\$1,477.63	\$0.00	\$1,477.63
18660	7	\$43.85	(\$38.90)	\$4.95	\$0,00	\$4.95
18670	48	\$262.49	(\$232.83)	\$29.66	\$0.00	\$29,66
18670, reducted	12	\$73.26	(\$64.98)	\$8.28	\$0.00	\$8,28
(Continued)		•				

CourtLink

LexisNexis*

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Summary by Client Matter Code (Continued) Client Matter Code	#	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
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18670, Weekly tracker for MDL Docket	3	\$28.87	(\$25.61)	\$3.26	\$0.00	\$3,26
18710	67	\$586.31	(\$520.07)	\$66.24	\$0.00	\$66.24
18770	3	\$20.16	(\$17,88)	\$2,28	\$0.00	\$2,28
18780	3	\$6.72	(\$5.96)	\$0.76	\$0.00	\$0.76
18800	7	\$31.58	(\$28.01)	\$3.57	\$0,00	\$3.57
18900	61	\$1,313.88	(\$1,165.43)	\$148.45	\$0.00	\$148.45
18910	21	\$236.67	(\$209.93)	\$26.74	\$0.00	\$26.74
18950	25	\$ 262.38	(\$232.74)	\$29,64	\$0.00	\$29,64
18960	52	\$510.50	(\$452.82)	\$57,68	\$0.00	\$57.68
18980	2	- \$17.75	(\$15.74)	\$2.01	\$0,00	\$2,01
777 77	4	\$24.64	(\$21,86)	\$2.78	\$0,00	\$2.78
80000	73	\$317.98	(\$282,05)	\$35.93	\$0.00	\$35.93
80000,	13	\$73.14	(\$64.88)	\$8.26	\$0,00	\$8.26
80002	276	\$3,442.48	(\$3,053.54)	\$388,94	\$0,00	\$388.94
80002, 15 / /	5	\$56.35	(\$49,98)	\$6.37	\$0.00	\$6,37
80002, Reducted	5	\$56.35	(\$49.98)	\$6.37	\$0.00	\$6,37
80002,	9	\$101,43	(\$89.97)	\$11.46	\$0.00	\$11,46
81006	67	\$2,144,62	(\$1,902.32)	\$242,30	\$0,00	\$242,30
83002	1.	\$6,72	(\$5.96)	\$0.76	\$0.00	\$0,76
87000	23	\$254,59	(\$225,83)	\$28.76	\$0.00	\$28.76
87000,	1	\$6.72	(\$5.96)	\$0.76	\$0.00	\$0.76
87000, Redo ded	7	\$31.36	(\$27.82)	\$3,54	\$0.00	\$3.54
87000, (C. C. C.	. 6	\$69.54	(\$61.68)	\$7.86	\$0.00	\$7.86
87000,	61	\$226,24	(\$200.68)	\$25.56	\$0.00	\$25,56
amarin	3	\$547.75	(\$485.86)	\$61.89	\$0.00	\$61.89
Total-Contract Use	~ _	\$31,597.87	(\$28,027.87)	\$3,570,00	\$0.00	\$3,570.00
		\$31,597.87	(\$28,027.87)	\$3,570.00	\$0.00	\$3,570.00

Organizational Usage						
	Contract	Contract	Contract	Transactional		
Billing Group	Usage	Adjustment	Billed	<u>Biiled</u>	Tax	Total Billed
Wilmington, DE	\$31,597.87	(\$28,027.87)	\$3,570.00	\$0.00	\$0.00	\$3,570.00
	\$31,597,87	(\$28,027.87)	\$3,570.00	\$0,00	\$0.00	\$3,570.00

Subscription Rate/Fiate Rate			
Description	Rate	Period	Total Amount
Exploring CourtLink Subscription	\$3,570.00	2/1/2013 - 8/31/2015	\$3,570.00

Lexis Courtlink

10510	31.51		
12790	6.37		
13630	6.37		
13710	12.73		
14090	29.18		
14730	25.31		
14920	6.37		
15290	1.29		
15850	16.56		
15930	47.22		
16070	0	closed	16070
16400	25,31		
16680	15.45		
16940	0	closed	16940
17080	26.74		
17290	12.73		
17310	1.52		
17430	35.49		
17510	53.48		
17600	26.74		
17780	0.53		
18000	1.06		
18000	3,39		
18340	162.78		
18370	0.76		
18380	28.89		
18400	1.29		
18410	1.47		
18420	42.98		
18450	0.72		
18500	2.19		
18620	26.74		
18620	18.56		
18640	1.52		
18640	22,43		
18660	1.47		
18670	84.69		
18670	1477.63		
18670	4.95		
18670	66.24		
18710	0	closed	18710
18710	0	closed	18710
18710	0	closed	18710
18770	8.28		

18770	0.75
18780	3.26
18780	3.57
18800	148.45
18900	26.74
18910	29.64
18950	57,68
18960	2,01
18980	2.78
Matter	2613.83

2613.83 M 955.93 A 3569.76

5,09
12.45
21.62
29.66
2.28
35.93
8.26
388.94
56.07
6.37
6.37
11.46
242.3
0.76
28.76
0.76
3.54
7.86
25.56
61.89
955.93

Case5:11-cv-02509-LHK Document1081-4 Filed05/08/15 Page22 of 150

CourtLink: LexisNexis*

Invoice Number: EA-577898 Page 1 of 6

Remit to: LexisNexis PO Box 7247-7090 Philadelphia, PA 19170-7090

(Federal Tex ID Number 52-1471842)

To view or download transactions and biting details: 1. Go to https://countink.lexisnexis.com.

2. Login to LexisNexis Court link
4. From the menu "My Account", choose "My Biting" or "Billing History" from the
Billing Group Admin menu.

lmHalalablamalladhallaballaballalladd

0000012 GRANT & EISENHOFER OFFICE: WILMINGTON DE ATTN: MARY DEBUS 123 S JUSTISON ST WILMINGTON DE 19801-1148

Total Due:

\$3,570.00

Invoice Date: invoice No.:

> ; · ... $_{i},\,\lambda^{j}$

March 1, 2014 EA-577896

2424 Client ID:

Please detach this portion and return it with your payment to LexisNexis CourtLink, Inc.

Period 2/1/2014 to 2/28/2014

\$3,570.00

CourtLink Product Usage State and Local Taxes

\$0.00 \$3,570.00

Total Due

Terms: Net 30 Days

To contact LexisNexis CourtLink Customer Support call (888) 311-1956

An interest charge of 1.5% per month will accrue on unpaid invoices after 30 days.

	* : _		
Adjustment	Net Billed	Tax	Total Billed
(\$83.26)	\$11.63	\$0.00	\$11.63
(\$83.25)	\$11.63	\$0.00	\$11.6
(\$35,38)	\$4.94	\$0.00	\$4.9
(\$5.90)	\$0.82	\$0.00	\$0.8
(\$64,86)	\$9.06	\$0,00	\$9.0
(\$412.75)	\$57.65	\$0.00	\$57.6
(\$23.59)	\$3,29	\$0.00	\$3.2
(\$5.90)	\$0.82	\$0.00	\$0.8
(\$383.27)	\$ 53.53	\$0.00	\$53.5
(\$23,59)	\$3.29	\$0.00	\$3.2
(\$23,59)	\$3.29	\$0.00	\$3.2
(\$5.90)	\$0.82	\$0.00	\$0.8
(\$5.90)	\$0.82	\$0.00	\$0.8
(\$5.90)	\$0.82	\$0.00	\$0.8
(\$5.90)	\$0.82	\$0:00	\$0.8
(\$10.32)	\$1.44	\$0.00	\$1.4
(\$11.79)	\$1.65	\$0.00	\$1.0
(\$29.48)	\$4.12	\$0,00	\$4.3
(\$5.90)	\$0.82	\$0.00	\$0.8
(\$5.90)	\$0.82	\$0.00	\$0.8
(\$17.69)	\$2,47	\$0.00	\$2,4
(\$10.32)	\$1,44	\$0.00	\$1.4
(\$10.32)	\$1,44	\$0.00	\$1.4
(\$11.79)	\$1.65	\$0.00	\$1.6
	(\$10.32)	(\$10.32) \$1,44	(\$10.32) \$1.44 \$0.00



Involce Number: EA-577896 Paga 2 of 6

Summary by Product Usage (Continued)	Usage At Standard				
Description	Rates	Adjustment	Net Billed	Tax	Total Billed
Case Search - Wisconsin Circuit	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Case Tracking - Delaware Chancery	\$450,80	(\$395.55)	\$55,25	\$0.00	\$55.25
Case Tracking - Delawate Chancery (Weekly)	\$90,16	(\$79.11)	\$11.05	\$0.00	\$11.05
Case Tracking - Federal Appeals	\$777.63	(\$682.32)	\$95.31	\$0.00	\$95,31
Case Tracking - Federal Appeals (Weekly)	\$11.27	(\$9.89)	\$1.38	\$0.00	\$1.38
Case Tracking - Federal District	\$4,699.59	(\$4,123.61)	\$575.98	\$0.00	\$575.98
Case Tracking - Federal District (Hourly)	\$39.78	(\$34.90)	\$4.88	\$0,00	\$4.88
Case Tracking - Federal District (Weekly)	\$360.64	(\$316.44)	\$44.20	\$0.00	\$44,20
Case Tracking - Pederal Supreme (Weekly)	\$45,08	(\$39.56)	\$5.52	\$0.00	\$5,52
Case Tracking - Illinois	\$225,40	(\$197.78)	\$27,62	\$0.00	\$27.62
Case Tracking - Illinois (Weekly)	\$45,08	(\$39,56)	\$5,52	\$0.00	\$5.52
Case Tracking - Minnesota	\$22,54·	(\$19.78)	\$2.7 6	\$0,00	\$2.76
Case Tracking - New York	\$495,63	(\$434.89)	\$60,74	\$0.00	\$60.74
Case Tracking - Texas	\$398.00	(\$349.22)	\$48.78	\$0.00	, \$48,78
Case Tracking(A) - PA - Allegheny	\$225.40	(\$197.78)	\$27.62	\$0.00	\$27.62
Case View (Alert)	\$0,00	\$0,00	\$0,00	\$0.00	\$0.00
Class Action Alert - Federal District	\$126.44	(\$110.94)	\$15.50	\$0,00	\$15,50
Document Finder Search - Federal	\$22.40	(\$19.65)	\$2.75	\$0.00	\$2.75
Document Search	\$90.00	(\$78.97)	\$11.03	\$0.00	\$11.03
Document View from CourtLink (Delaware Chancery)	\$4,149.20	(\$3,640,67)	\$508,53	\$0.00	\$508.53
Document View - CourtLink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Document View from Court System	\$1,190.04	(\$1,044.19)	\$145.85	\$0.00	\$145,85
Document View from Courtlink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rederal Appeals Update	\$94.04	(\$82.51)	\$11.53	\$0.00	\$11.53
Federal District Update	\$1,271.50	(\$1,115.67)	\$155.83	\$0,00	\$155,83
Federal Supreme Case Update	\$11.42	. (\$10.02)	\$1.40	\$0.00	\$1.40
Litigant Alert - Federal District	\$243,39	(\$213.56)	\$29.83	\$0.00	\$29.83
Litigant Alert - New Jersey	\$208.62	(\$183.05)	\$25.57	\$0.00	\$25,57
Litigant Alert - New York	\$23.18	(\$20.34)	\$2.84	\$0.00	\$2.84
Litigant Alert - Ohio Common Pleas	\$69.54	(\$61.02)	\$8,52	\$0.00	\$8.52
Litigant Alert - Oklahoma District	\$23.18	(\$20,34)	\$2.84	\$0.00	\$2.84
-	\$394.06	(\$345.76)	\$48.30	\$0.00	\$48.30
Litigant Alert - State Litigant Alert - State - CA Riverside	\$46.36	(\$40.68)	\$5.68	\$0,00	\$5.68
-	\$139.08	(\$122,03)	\$17.05	\$0,00	\$17.05
Litigant Alert - State - CA San Bernardino		(\$427.12)	\$59.66	\$0,00	\$59.66
Litigant Alert - State - CA Superior	\$486.78 \$23.18	(\$20.34)	\$2.84	\$0.00	\$2.84
Litigant Alert - State - Los Angeles				\$0.00	\$8.52
Litigant Alert - State - Michigan	\$69.54 \$46.36	(\$61.02)	\$8.52	\$0.00	\$6.52 \$5.68
Litigant Alert - State - TX District	\$46.36	(\$40.68)	\$5.68 \$14.20		
Litigant Alert - State - WA Superior	\$115.90	(\$101.70)	\$14.20	\$0.00	\$14,20
Litigant Alert - State - Wisconsin	\$69.54	(\$61.02)	\$8.52	\$0,00	\$8,52
Litigant Alert - Virginia	\$46,36	(\$40.68)	\$5.68	\$0.00	\$5.68
Litigant Strategic Profile (DE Chancery)	\$31.63	(\$27.75)	\$3.88	\$0.00	\$3.88
Litigant Strategic Profile (Fed District)	\$569.25	(\$499.48)	\$69.77	\$0,00	\$69.77
Litigant Strategic Profile (TN Davidson)	\$31.63	(\$27.75)	\$3.88	\$0.00	\$3,88
Litigant Strategic Profile (TX District)	\$31.63	(\$27.75)	\$3.88	\$0.00	\$3.88
Litigant Strategic Profile (Utah District)	\$31.63	(\$27.75)	\$3.88	\$0.00	\$3.88
Litigant Strategic Profile (VA CIR)	\$189.76	(\$166.50)	\$23.26	\$0.00	\$23.20
Litigant Strategic Profile (Wisconsin)	\$94,88	(\$83.25)	\$11.63	\$0.00	\$11.63
Name Search - Texas - El Paso	\$35.28	(\$30.96)	\$4.32	\$0.00	\$4.37
Name Search - Texas - Nueces County	\$20.16	(\$17.69)	\$2.47	\$0.00	\$2.41
Name Search - Texas - Nueces District	\$20,16	(\$17.69)	\$2.47	\$0.00	\$2,4
Name Search - Texas - Travis County	\$20,16	(\$17.69)	\$2.47	\$0.00	\$2,4
Name Search - All Federal + Preselected States	\$1,432.00	(\$1,256,49)	\$175.51	\$0.00	\$175.51
Name County Chilianta County	\$80.64	(\$70.76)	\$9.88	\$0.00	\$9.88
Name Search - California Superior	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.87

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Summary by Product Usage (Continued)	Usage At Standard			•	
Description	Rates	Adjustment	Net Billed	Tax	Total Billed
Name Search - California Superior - Kern	\$6.72	(\$5.90)	\$0.82	\$0.00	. \$0.82
Name Search - California Superior - Los Angeles	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - California Superior - Riverside	\$6.72	(\$5.90)	\$0,82	\$0.00	\$0.82
Name Search - California Superior - San Bernardino	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0,82
Name Search - California Superior - San Joaquin	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - California Superior - Ventura	\$6.72	(\$5,90)	\$0.82	\$0.00	\$0.82
Name Search - Court of International Trade	\$33.60	(\$29.48)	\$4,12	\$0.00	\$4.12
Name Search - Delaware Chancery	\$293.00	(\$257.09)	\$35.91	\$0.00	\$35.91
Name Search - Federal Appeals	\$145.60	(\$127.76)	\$17.84	\$0.00	\$17.84
Name Search - Federal Bankruptcy	\$156.80	(\$137.58)	\$19.22	\$0.00	\$19.22
Name Search - Federal District	\$593.60	(\$520.85)	\$72,75	\$0.00	\$72.75
Name Search - Pederal MDL	\$33,60	(\$29.48)	\$4.12	\$0.00	\$4.12
Name Search - Federal Supreme	\$44.80	(\$39.31)	\$5,49	\$0.00	\$5.49
Name Search - Pederal Tax	\$33.60	(\$29.48)	\$4.12	\$0.00	\$4,12
Name Search - Florida	\$100.80	(\$88.45)	\$12.35	\$0.00	\$12,35
Name Search - Florida Appellate	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - Florida Circuit - Brevard	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - Florida Supreme	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - Illinois Circuit	\$26.88	(\$23.59)	\$3.29	\$0.00	\$3,29
Name Search - MS Appellate	\$6,72	(\$5.90)	\$0.82	\$0.00	\$0,82
Name Search - Nevada	\$13. 44	(\$11.79)	\$1.65	\$0,00	\$1.65
Name Search - New Jersey Superior	\$22.26	(\$19.53)	\$2.73	\$0.00	\$2.73
Name Search - New York	\$58,38	(\$51.22)	\$7.16	\$0.00	\$7.16
Name Search - New York J&L	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - OK Supreme and Civil Appeals	\$13.44	(\$11.79)	\$1.65	\$0.00	\$1.65
Name Search - Oklahoma District .	\$67.41	(\$59.15)	\$8.26	\$0.00	\$8.26
Name Search - PA - CCP - Allegheny	\$13.44	(\$11.79)	\$1.65	\$0.00	\$1.65
Name Search - PA - CCP - Lancaster	\$13.44	(\$11.79)	\$1.65	\$0,00	\$1.65
Name Search - Pennsylvania Common Pleas	\$53.76	(\$47.17)	\$6.59	\$0.00	\$6,59
Name Search - Preselected States	\$906.00	(\$794.96)	\$111.04	\$0.00	\$111.04
Name Search - South Carolina	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - Texas	\$458,64	(\$402,43)	\$56.21	\$0.00	\$56.21
Name Search - Texas - Dallas	\$35.28	(\$30.96)	\$4,32	\$0.00	\$4.32
Name Search - Texas - Harris	\$35.28	(\$30,96)	\$4.32	\$0.00	\$4,32
Name Search - Texas-Appellate	\$35.28	(\$30.96)	\$4,32	\$0.00	\$4,32
Name Search - Utah District	\$89.88	(\$78.86)	\$11.02	\$0.00	\$11.02
Name Search - Washington District	\$86.10	(\$75.55)	\$10.55	\$0.00	\$10,55
Name Search - Washington District	\$34.44	(\$30.22)	\$4.22	\$0.00	\$4.22
Nature of Suit Alert - Federal District	\$226.72	(\$198.93)	\$27.79	\$0.00	\$27.79
NOS Strategic Profile (DB Chancery)	\$31.63	(\$27.75)	\$3.88	\$0.00	\$3,88
Single Search	\$4,480.00	(\$3,930.93)	\$549,07	\$0.00	\$549.07
Single Search Docket View	\$0.00	(\$3,930.93) \$0.00	\$0.00	\$0.00	\$0,00
Single Sealch Docket view Total-Contract Use	\$29,128.63	(\$25,558.63)	\$3,570.00	\$0.00	\$3,570.00
Evips. Commet Doc	U.Date Com	(420,000,00)	42,010,00	40100	ψυμο 1 0400
	\$29,128.63	(\$25,558.63)	\$3,570.00	\$0,00	\$3,570.00

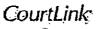
Summary by Employee Employee Name (Billing Group)	Usage At Standard Rates	Adjustment	Net Billed	Тах	Total Billed
Employee Patine (Diming OTOUP)		- Androtinesit	1101 Diffed	1110	Total Diaco
Aldinger, Catherine (Wilmington, DE)	\$3,629.80	(\$3,184,93)	\$444.87	\$0.00	\$444.87
Alsop, Eric (Wilmington, DE)	\$7,436,70	(\$6,525,26)	\$911.44	\$0.00	\$911.44
ANDERSON, HEATHER (Wilmington, DE)	\$1,904.84	(\$1,671,38)	\$233,46	\$0.00	\$233.46
Aronowitz, Edmund (Wilmington, DE)	\$74.26	(\$65.16)	\$9,10	\$0.00	\$9.10
(Continued)					



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Summary by Employee (Continued)	Usage At Standard			•	
Employee Name (Billing Group)	Rates	Adjustment	Net Billed	Tax	Total Billed
BARILE, PETER (Wilmington, DE)	\$20,16	(\$17.69)	\$2.47	\$0.00	\$2,47
Beal, Valisity (Wilmington, DE)	\$1,043,84	(\$915.91)	\$127.93	\$0.00	\$127.93
BIBBY, THOMAS (Wilmington, DE)	\$678.57	(\$595.40)	\$83,17	\$0.00	\$83.17
Carpio, Alexandra (Wilmington, DE)	\$1,536,54	(\$1,348.22)	\$188.32	\$0.00	\$188.32
Finnimore, Robyn (Wilmington, DE)	\$745,71	(\$654,32)	\$91.39	\$0.00	\$91,39
Kass, Jonathan (Wilmington, DE)	\$558.50	(\$490.05)	\$68.45	\$0.00	\$68,45
Kim, Sorah (Wilmington, DE)	\$2,033.44	(\$1,784.22)	\$249,22	\$0.00	\$249,22
LEAVEY, TERRI (Wilmington, DE)	\$359.07	(\$315.06)	\$44.01	\$0.00	\$44.01
Musarra, Rebecca (Wilmington, DE)	\$3,489.35	(\$3,061.70)	\$427.65	\$0.00	\$427.65
Nevers, Carolynn (Wilmington, DE)	\$1,698.78	(\$1,490.58)	\$208.20	\$0,00	\$208.20
Sabella, James (Wilmington, DE)	\$448.00	(\$393.09)	- \$54,91	\$0,00	\$54.91
Schwaiger, Susan (Wilmington, DE)	\$240.82	(\$211.31)	\$29.51	\$0.00	\$29.51
Schwarz, Kim (Wilmington, DB)	\$104.99	(\$92.12)	\$12.87	\$0.00	\$12.87
Shofner, Liz (Wilmlagton, DE)	\$892.26	(\$782.90)	\$109.36	\$0.00	\$109.36
Smith, Beatrice (Wilmington, DE)	\$19,38	(\$17.00)	\$2,38	\$0,00	\$2.38
TANGREN, JOHN (Wilmington, DE)	\$526.57	(\$462.03)	\$64.54	\$0.00	\$64.54
WILLIAMS, JENNIFER (Wilmington, DE)	\$278.7 3	(\$244,57)	\$34.16	\$0.00	\$34,16
Winchell , Meghan (Wilmington, DE)	\$778.66	(\$683.23)	\$95,43	\$0.00	\$95.43
Wittman, Ron (Wilmington, DE)	\$629.66	(\$552,49)	\$77.17	\$0.00	\$77.17
Total-Contract Use	\$29,128.63	(\$25,558.63)	\$3,570,00	\$0.00	\$3,570.00
	\$29,128.63	(\$25,558.63)	\$3,570.00	\$0.00	\$3,570.00

Summary by Client Matter Code		Usage At Standard				ı
Client Matter Code	#	Rates	Adjustment	Net Billed	Tax	Total Billed
•	0	\$26.88	(\$23.59)	\$3.29	\$0.00	\$3,29
	3	\$50.11	(\$43,97)	\$6.14	\$0.00	\$6. 14
18710	39	\$258.96	(\$227.22)	\$31.74	\$0.00	\$31.74
80002; reductedty	4	\$45,08	(\$39,56)	\$5.52	\$0.00	\$5.52
00009-004	2	\$6,33	(\$5,55)	\$0.78	\$0.00	\$0.78
12880	1	\$31.63	(\$27.75)	\$3.88	\$0.00	\$3,88
14770	· 39	\$428.41	(\$375,90)	\$52.51	\$0.00	\$52.51
14810	1 '	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
15290	. 20	\$398.00	(\$349.22)	\$48,78	\$0.00	\$48.78
15930	87	\$1,242.63	(\$1,090.33)	\$152.30	\$0.00	\$152.30
15930, 15930	1	\$6.72	(\$5,90)	\$0.82	. \$0.00	\$0.82
15940	14.	\$576,76	(\$506,07)	\$70.69	\$0.00	\$70.69
16060	5	\$32,04	(\$28.11)	\$ 3,93	\$0.00	\$3.93
16070	17	\$93.71	(\$82.22)	\$11.49	\$0.00	\$11.49
16270	3	\$19,38	(\$17.00)	\$2,38	\$0.00	\$2,38
16400	8	\$90,16	(\$79.11)	\$11.05	\$0.00	\$11,05
16680	20	\$225.40	(\$197,78)	\$27.62	\$0.00	\$27.62
16770	12	\$65.13	(\$57.15)	\$7,98	\$0.00	\$7.98
17080	15	\$93,32	(\$81,88)	\$11,44	\$0.00	\$11.44
17290	20	\$225,40	(\$197.78)	\$27.62	\$0.00	\$27,62
17310	20	\$225.40	(\$197.78)	\$27.62	\$0.00	\$27,62
17320	12	\$128.97	(\$113.16)	\$15.81	\$0.00	\$15,81
17430	22	\$238,45	(\$209.23)	\$29.22	\$0.00	\$29.22
17860	12	\$80,64	(\$70.76)	\$9.88	\$0.00	\$9.88
17910	1	\$30.00	(\$26.32)	\$3,68	\$0.00	\$3.68
18000	84	\$610.18	(\$535.40)	\$ 74.78	\$0.00	\$74.78
1000	20	\$225.40	(\$197.78)	\$27.62	\$0.00	\$27.62



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Summary by Client Matter Code (Continued)		Usage At Standard				
Client Matter Code	#	Rates	Adjustment	Net Billed	Tax	Total Billed
18180	' 1	\$11.42	(\$10.02)	\$1,40	\$0.00	\$1.40
18210	80	\$622,38	(\$546.10)	\$76,28	\$0,00	\$76.2
18250	20	\$225,40	(\$197.78)	\$27,62	\$0.00	\$27.63
18290	20	\$225.40	(\$197.78)	\$27.62	\$0.00	\$27.63
19300	21	\$236.82	(\$207.80)	\$29.02	\$0.00	\$29.03
18340,: 18360 Parded	2	\$22.54	(\$19.78)	\$2.76	\$0.00	\$2.70
18360 - 2 Le Che	21	\$231.73	(\$203.33)	\$28.40	\$0.00	\$28.40
18370	28	\$270,10	(\$237.00)	\$33.10	\$0.00	\$33.10
18400	4	\$45.08	(\$39.56)	\$5.52	\$0.00	\$5.5
18410,	6	\$38,37	(\$33.67)	\$4.70	\$0.00	\$4.7
18450	2	\$22.54	(\$19.78)	\$2.76	\$0.00	\$2.7
18460	43	\$358.72	(\$314.76)	\$43,96	\$0,00	\$43.90
18470	21	\$231.73	(\$203,33)	\$28.40	\$0.00	\$28,40
18520	2	\$13.05	(\$11.45)	\$1.60	\$0.00	\$1,66
18590	73	\$2,281.01	(\$2,001.45)	\$279.56	\$0,00	\$279.50
18620	5	\$52,52	(\$46.08)	\$6,44	\$0.00	\$6,4
18640	42	\$372.59	(\$326.93)	\$45.66	\$0.00	\$45.60
18640,	155	\$1,795.81	(\$1,575.72)	\$220.09	\$0.00	\$220.09
18640, COLVE	6	\$34,26	(\$30.06)	\$4,20	\$0.00	\$4.20
18640, 18640, Col Ned 18660 18670 18670, Ce de ded	12	\$76.09	(\$66.76)	\$9,33	\$0.00	\$9,33
10/70	2	\$13.05	(\$11.45)	\$1.60	\$0.00	\$1.6
18670	4	\$45.08	(\$39.56)	\$5.52	\$0.00	. \$5,5
18670,	7				\$0.00	\$7.8
18670,: [CON CARO	13	404.07	(\$56.22)	\$7.85 \$11.71	\$0.00	\$11.7
18670,		\$95.53	(\$83,82)			
18670,	· 4	\$45.08	(\$39,56)	\$5.52	00,00	\$5.52
18710	21	\$236.67	(\$207.66)	\$29.01	\$0.00	\$29.01
18800	1	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.83
18900	32	\$574.32	(\$503.93)	\$70.39	\$0.00	\$70.39
18910	2	\$22.54	(\$19.78)	\$2.76	\$0.00	
18920	7	\$222,56	(\$195.28)	\$27,28	\$0,00	\$27.21
18930	6	\$127.69	(\$112.04)	\$15.65	\$0,00	\$15.6
18960	49	\$295.06	(\$258,90)	\$36.16	\$0,00	\$36.10
19040	4	\$45.08	(\$39,56)	\$5.52	\$0.00	\$5.5
19140	2	\$22.54	(\$19.78)	\$2.76	\$0.00	\$2.70
19170	9	\$60.48	(\$53.07)	\$7.41	\$0.00	\$7.4
19220	2	\$13.05	(\$11.45)	\$1.60	\$0.00	\$1.60
19220, Bankruptcy notice of removal search	3	\$19,77	(\$17.35)	\$2.42	\$0,00	\$2.47
19270	29	\$289.66	(\$254.16)	\$35,50	\$0.00	\$35.50
80000	158	\$1,104.14	(\$968.82)	\$135.32	\$0.00	\$135.32
80000, reducted	2	\$22,54	(\$19.78)	\$2.76	\$0.00	\$2.70
80002 80002, 80002, 80002,	415	\$11,176.03	(\$9,806.30)	\$1,369.73	\$0.00	\$1,369,7
80002,	1	\$189.75	(\$166.49)	\$23,26	\$0,00	\$23,20
80002,	11	\$256,28	(\$224.87)	\$ 31.41	\$0.00	\$31.4 .
80002, fledo ites	1	\$11.20	(\$9.83)	\$1.37	\$0.00	\$1.3
80002,	2	\$379.50	(\$332.99)	\$46.51	\$0.00	\$46.5
80002,	4	\$45,08	(\$39.56)	\$5.52	\$0.00	\$5.5
80002,	4	\$45,08	(\$39.56)	\$5,52	\$0.00	\$5,5
80002,	8	\$90.16	(\$79.11)	\$11.05	\$0.00	\$11.0
80002,	50	\$369.73	(\$324.42)	\$45,31	\$0,00	\$45,3
80002. 8002.; pe dé de l	1	\$31.63	(\$27.75)	\$3.88	\$0.00	\$3.8
81006	103	\$240.82	(\$211.31)	\$29.51	\$0.00	\$29.5
83002	7	\$64.64	(\$56.72)	\$7.92	\$0,00	\$7.9
83002, 2nd Circuit DHL decision for whistleblower bl	6	\$41.61	(\$36.51)	\$5.10	\$0.00	\$5.1
87000	20	\$225,40	(\$197.78)	\$27.62	\$0.00	\$27.6
87006, redected	2	\$6.72	(\$5.90)	\$0,82	\$0.00	\$0.8

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CourtLink:

Invoice Number: EA-677896 Page 6 of 6

Summary by Client Matter Code (Continued) Client Matter Code	#	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Total-Contract Use	=	\$29,128.63	(\$25,558.63)	\$3,570.00	\$0.00	\$3,570.00
	_	\$29,128.63	(\$25,558.63)	\$3,570.00	\$0.00	\$3,570.00

Organizational Usage Billing Group	Contract Usage	Contract Adjustment	Contract Billed	Tronsactional Billed	Tax	Total Billed
Wilmington, DE	\$29,128.63	(\$25,558.63)	\$3,570.00	\$0.00	\$0.00	\$3,570.00
	\$29,128.63	(\$25,558.63)	\$3,570.00	\$0.00	\$0,00	\$3,570.00

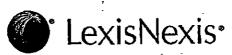
Subscription Rate/Flate Rate			
Description	Rate	Period	Total Amount
Exploring CounLink Subscription	\$3,570.00	2/1/2013 - 8/31/2015	\$3,570.00
			•

Lexis Courtlink

12880	3.88
14810	0.82
15290	48.78
15930	152.3
15930	0.82
15940	70.69
16060	3 .9 3
16270	2.38
16400	11.05
16680	27.62
16770	7,98
17080	11,44
17290	27.62
17310	27.62
17320	15.81
17430	29.22
17860	9.88
17910	3.68
18000	74.78
18080	27.62
18180	1.4
18210	76.28
18250	27,62
18290	27.62
18300	29.02
18340	2.76
18360	28.4
18370	33,1
18400	5.52
18410	4.7
18450	2.76
18460	43.96
18470	28.4
18520	1.6
18590	276,56
18620	6.44
18640	45.66
18640	220.09
18640	4,2
18660	9.33
18670	1.6
18670	5.52
18670	7.85
18670	11.71

18670	5.52					
18800	0.82					
18900	70.39					
18910	2.76					
18920	27,28					
18930	15.65					
18960	36.16					
19040	5.52					
19140	2.76					
19170	7.41					
19220	1.6					
19220	2.42					
Matter	1638.31				1638.31	M
					1931.69	Α
					3570	
80000	3.29					
80000	6.14					
80000	0.78					
80000	135.32					
80000	2.76					
80002	5,52					
80002	1369.73					
80002	23,26					
80002	31.41					
80002	1,37					
80002	46.51					
80002	5.52					
80002	5.52					
80002	11.05					
80002	45.31					
80002	3.88					
81006	29.51					
80000	3.1					
83002	7.92	closed	1	4770		
83002	5.1	closed	1	6070		
87000	27.62	closed	1	8270		
87006	0.82	closed	1	8710		
80000	52.51	closed	1	8710		
80000	11.49					
80000	35.5					
80000	31.74					
80000	29.01					
Admin.	1931.69					

Case5:11-cv-02509-LHK Document1081-4 Filed05/08/15 Page30 of 150



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE TO: ATTENTION: JOE MCKENZIE GRANT & EISENHOFER 123 S JUSTISON ST WILMINGTON DE 19801-1148

UNITED STATES

INVOICE NO.	INVOICE DATE
1403145733	31-MAR-14

ACCOUNT HUMBER:

BILLING PERIOD 01-MAR-14 - 31-MAR-14

***FOR INQUIRIES REGARDING THIS INVOICE CONTACT YOUR ACCOUNT REPRESENTATIVE *** FOR THE NAME AND NUMBER OF YOUR REPRESENTATIVE CALL 800-643-6862,

INVOICE SUMMARY

DESCRIPTION		TOTAL AMOUNT
ACCOUNT BALANCE 28-FEB-14 CURRENT CHARGES AND CREDITS CURRENT TAX TOTAL PAYMENTS RECEIVED PRIOR PERIOD CREDITS PRIOR PERIOD CREDIT TAX TOTAL ADJUSTMENTS APPLIED INTEREST CHARGE	\$8,921.00 \$0.00 \$0.00 \$0.00	\$19,967.16 \$8,921.00 (\$18,887.16) \$0.00 \$0.00 \$25.31
ACCOUNT BALANCE 31-MAR-14	,	\$10,026.31

DETACH AND RETURN THIS PORTION WITH PAYMENT



US FEDERAL TAX ID 52-1471842 CANADIAN GST REGISTRATION NUMBER 123397457RT DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1 4031 45733	31-MAR-14

BILLING PERIOD 01-MAR-14 - 31-MAR-14

	YCCONHI	RUMBER	
121PRM			

CUR PER CHG \$8, 921. AMT DUE USD \$10, 026.	CHG	UR PER UNT DUE
PAYMENT TERMS: NET 10 DAYS FROM RECI	TERMS: 1	MI DUE

opposers series of the control of th

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER THE INVOICE DATE WILL THEREAFTER, UNTIL PAID; BE SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO 15,000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE PERMITTED UNDER APPLICABLE LAW).

12198022014033114031457330000008921002

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

CHECK ONE	•	
V/S/A VISA	Credit Card Account Number	Payment Amount Expiration Date /
RIASTERCARD	Cardholder Name Signature of Cardholder	Dale
DISCOVER	Cardholder Street Address City	ACCOUNT NUMBER
AMERICAN EXPRESS	Phone Number (For validation of information if necessary.) 12	1PRM

Case5:11-cv-02509-LHK Document1081-4 Filed05/08/15 Page32 of 150



INVOICE NO.	INVOICE DATE
1403145733	31-MAR-14

	ACCOUNT	NUMBER	
121PRM			

INVOICE TO: GRANT & EISENHOFER 123 S JUSTISON ST WILMINGTON DE 19801-1148 ATTENTION: JOE MCKENZIE BILLING PERIOD 01-MAR-14 - 31-MAR-14

100	7	WT	TV	
AL	1	VI	1 1	

CURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS & RELATED CHARGES

CONTRACT ALL SVCS + PRNWS USE & PRINT	CONTRACT <u>AMOUNT</u> \$6, 816. 00	CAP AMQUNI.		
CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT	TOTAL AMOUNT
ALL SYCS + PRNWS USE & PRINT SUBTOTAL	\$121, 870, 25 \$121, 870, 25	(\$115, 054, 25) (\$115, 054, 25)	\$6, 816.00	\$5,816.00
TOTAL CONTRACT INFORMATION	·		•	\$6,816,00
TRANSACTIONAL USE				
OUTSIDE CONTRACT USE USE			\$845.00	
PRINT SUBTOTAL			\$180.00 \$1,025.00	
TOTAL TRANSACTIONAL USE INFORMATION			•	\$1,025,00
AL LEXISNEXIS & RELATED CHARGES				\$7,841.00
THER CHARGES		QUANT		-
WALL ST JOURNAL DIGITAL PLUS		50	\$1,080.00	\$1,080.00
CURRENT PERIOD CHARGES, CREDITS	JATOT XAT DHA 8		·	\$8,921.00
AYMENTS* 07 MAR 2014: INVOICE: 1401146432	: 12714		(\$5, 418. 76)	
07 MAR 2014: INVOICE: 1401146432 07 MAR 2014: INVOICE: 1401146432 21 MAR 2014: INVOICE: 1402146266	: 62658 : 12742		(\$3,999.24) (\$6,137.11)	
21 MAR 2014: INVOICE: 1402146266 PAYMENT TOTAL	62737		(\$3, 332.05)	(\$18,887,16
NTEREST CHARGES INTEREST CHARGE (PAST DUE AMOUNT: - INTEREST CHARGE TOTAL)		\$25.31	\$25. 31

Case5:11-cv-02509-LHK Document1081-4 Filed05/08/15 Page33 of 150



INVOICE HO,	INVOICE DATE
1403145733	31-MAR-14

ACCOUNT NUMBER
121PRH

BILLING PERIOD 01-MAR-14 - 31-MAR-14

INVOICE TO: GRANT & EISENHOFER 123 S JUSTISON ST WILMINGTON DE 19801-1148 ATTENTION: JOE MCKENZIE

IMPORTANT INFORMATION

FYI...

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT WWW.LEXISHEXIS.COM/POWERINVOICE.
YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE HOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWEO FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES. LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISHEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES. ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

PRICING

EFFECTIVE MARCH 22, 2014. THE LEXIS ADVANCE PRICE GUIDE HAS BEEN UPDATED TO REFLECT CHANGES TO THE APPEARANCE OF HOTIFICATIONS FOR OUT-OF-PLAN CHARGES. PLEASE REVIEW YOUR PRICE SCHEDULE FOR A CURRENT COPY OF PRICE GUIDE.

THERE ARE NO CHANGES TO THE APPEARANCE OF NOTIFICATIONS FOR OUT-OF-PLAN CHARGES ON LEXIS. CDM/NEXIS. COM.

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STACK TO I SEE STACK			L <u></u>	INVOICE NO:	INVOICE DATE				Ο¥	ACCOUNT NUMBER	
LEXISINEXIS	2		<u>ر</u>	1403145733	31-MAR-14	-			121PRM		
			, e	BILLING PERIOD 01-MAR-14	D 01-MAR-14 -	31-MAR-14					
							INVOICE GRANT & EI WILMINGTON	<i>INVOICE TO.</i> GRANT & EISEKHOFER WILMINGTON DE 19801-1148	₩		
			•	CCOUNT SUM	ACCOUNT SUMMARY BY SUB-ACCOUNT	-ACCOUNT					
			ONLIKE & REL	ATED CHARGES		2011 000 1140					
ACCOUNT NUMBER	GROSS	CONTINUE USE	MET	MET OVER THE OUTSIDE	T .	E RELATED	OTHER CHARGES	CREDI TS	TXX	TOTAL	•
ame and location zipru ?rant & edenhofer mlinioton, De	\$121,870.25	(\$115, 054, 25)	\$6, 816.00		\$1,025.00	\$7,841.00	\$1. 080. 00	•		\$8,921.00	
						•					
ACCOUNT TOTAL	\$121, 870.25	(4115, 054, 25)	\$5,816.00		\$1,025.00	\$7,841.00	\$1,080.00			\$8, 921. 00	
					4						
		-									

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ACCOUNT NUMBER 121PRM

INVOICE TO. GRANT & EISENHOFER WILMINGTON DE 19801-1148

BILLING PERIOD 01-MAR-14 - 31-MAR-14

INVOICE DATE 31- MAR-14

INVOICE NO: 403145733

ACCOUNT SUMMARY BY SERVICE

		CONTRACT USE		TRANSACTIONAL USE	onal use			
OUANTITY	GROSS	ADJUSTNERT	RET	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL. CHARGES
108: 49: 54	•	•	\$0.00	•	,	\$0.00	ı	\$0.00 \$0.00
428	\$69,483.00	(\$65, 596, 95)	\$3, 886, 05	•		\$3, 886, 05	•	\$3,886.05
		(\$828.18)	\$56.82		•	\$56.82	•	\$56.82
7		•	\$0.00		\$250.00	\$250.00	•	\$250.00
2	\$25.00	(\$23, 60)	\$1.40	•	•	\$1.40	,	\$1.40
26		,	\$0.00		,	\$0,00	,	\$0.00
387	\$7, 735, 00	(\$7, 302, 39)	\$432.61		\$35.00	\$467.61	r	\$467, 61
-		(573, 60)	\$1.40		•	51.40		\$1, 40
35.	\$5.265.00	(\$4.970.53)	\$204.47	,	•	25 47		\$294, 47
779	412 072 00	(410 046 EQ)	4726 50	•	•	C72E ED	•	5725 FO
ţ	696 521 00	(36) 122 75)	\$6 308 35	00 03	\$285 DO	45, 683, 25	80.00	\$5, 683, 25
	20.110	(61-797 1764)	7	3	200	2	3	
		-						
60-17-16	•	•	\$0.00	•	,	20.00	,	\$0.00
~	\$148.00	(\$139,72)	58.28		1	\$8.28	•	\$8,28
1 3	\$604 00	(12 0253)	92 823	•	•	\$33.79	•	\$33.79
۲ ۴-	****	(\$18.88)	2 5	-		21.12		\$1.12
	20.52	(621 02)	37:53	1	•	80 83	,	13.08
1	#827 00	(4780 73)	£46.27	9	20.00	\$46.27	\$0.00	\$46.27
	3		-					•
-							-	•
04: 45: 30	•	1	\$0.00	•	•	\$0.00		\$0,00
87	\$674.25	(\$636, 56)	\$37.69	•	•	\$37.69	•	\$37.69
24		•	\$0.40	•		\$0.00	,	20.00
•,•••	\$674, 25	(\$636.56)	\$37.69	\$0.00	\$0.00	\$37.69	\$0.00	\$37.69
~								
12:06:11	•	1	\$0.00	,	ŀ	\$0.00	,	\$0.00
- KG	411 247 00	(80 617 06)	*620 04			\$620 NA	•	\$629.04
1 4	20 11111	70000	80.00	ı	\$560.00	\$560.00		\$560.00
	*020 00	(6077 00)	* K2 01	•	•	10 653	•	\$52.01
2 14	105.00	(6184 09)		1	4180 00	\$190 91	,	\$190.91
3 8	42 179 00	(62 056 19)	121 21	•		4121 B1		s121 81
1 2	77.170.07	74.	50.5	•	4	20.00	,	\$0.00
3 "	•	•	5	1	•	20.00		20.00
,	414 550 DO	(513 736 23)	4813, 77	30.00	8740.00	\$1, 553, 77	00 05	11, 553, 77
	20 1000 1100							
7				,		9		40 00
07:38:10			20.00		•	25.04.0		20.00
161	\$456.00	(.\$430, 49)	\$25.57	•	1	15.57.91		15.52\$
16	\$508.00	(\$574,01)	\$33.99	\$	3	\$33.99	1	\$33.99

COMBINED SEARCH COMPONENT

SINGLE DOCUMENT RETRIEVAL LA DOCUMENT ACCESS

TOTAL LAW REVIEWS SHEPARD'S SERVICE

ONLINE TIME
LEGAL CITATION SERVICES
LA SHEPARD'S ACCESS
TOTAL SHEPARD'S SERVICE

COMBINED SEARCH COMPONENT

LEXIS LEGAL SERVICES

ONLINE TIME

SEARCHES

PROPILE SUITE REPORTS

TOC DOCUMENT LINKS

AUTOMATIC DISPLAYS SINGLE DOCUMENT RETRIEVAL RELATED CONTENT RETRIEVAL

TOTAL LEXIS LEGAL SERVICES

LAW REVIEWS ONCINE TIME SEARCHES

LA DOCUMENT ACCESS

DOCUMENT PRINTING

LexisNexis*

'n

SEARCHES COMBINED SEARCH COMPONENT

TOTAL LEXIS PUBLIC RECORDS

NEXIS SERVICE CALLINE TIME

LA PUBREC DOC VIEWS

LA PUBREC SEARCHES

LA PUBREC REPORTS

DOCUMENT PRINTING

PUBREC REPORTS

DELAWARE SOS SEARCHES

LEXIS PUBLIC RECORDS

ONLINE TIME

SEARCHES

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Lex

INVOICE NO:	INVOLCE DATE
1403145733	31-MAR-14

ACCOUNT NUMBER

121PRM

BILLING PERIOD 01-MAR-14 - 31-MAR-14

INVOICE TO. GRANT & EISENHOFER WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

<u></u>		CONTRACT USE		TRANSACTIONAL USE	ONAL USE				
7	GROSS	TNEWT-STICOA	NET	OVER THE	CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL	
111100	Thomas and the same of the sam								
ø	\$180.00	(\$169.94)	\$10.06		•	\$10.06		\$10.06	
6	\$45.00	(\$42.48)	\$2.52	•	•	\$2.52		\$2,52	
	\$169.00	(\$159, 54)	\$9.46	•	,	\$9.46	,	\$9, 46	
`	\$1, 458, 00	(\$1, 376.46)	\$81.54	\$0.00	\$0.00	\$81.54	\$0,00	\$81.54	
							•		
00: 10: 35	•	÷	\$6.00		,	\$0.00	,	\$0.00	
2	\$144,00	(\$135,94)	\$8.06	•	,	\$8.06	,	\$8.06	
1 6	\$100.00	(894.40)	\$5.60	•	ı	\$5.60	,	\$5.60	
1	\$244.00	(\$230, 34)	\$13.66	\$0.00	20.02	\$13.66	\$0.00	\$13.66	
		•							
•	00 96+	(625 87)	\$2,13	•	þ	\$2.13		\$2.13	
ı	\$38.00	(\$35, 67)	\$2.13	\$0.00	\$0.00	\$2.13	\$0.00	£2.13	
g-ri	;1	ı	\$0.00	•	ı	\$0.00	,	\$0.00	
	\$50.00	(\$47.20)	\$2.80	•	,	\$2.80	,	\$2.80	
I		(\$47.20)	\$2.80	\$0.00	\$0.00	\$2,80	\$0.00	\$2.80	
			•						
02, 16, 42	•	•	\$0.00	•	. •	\$0.00	,	\$0.00	
24	845	(53, 633, 71)	\$215.29	•	•	\$215.29	,	\$215.29	
m	\$80.00	(\$75.54)	\$4.46	t	•	\$4.46	•	\$4.45	
31	\$465.00	(\$439.01)	\$25.99	•	•	\$25.99		\$25.99	
ਲ	\$620,00	(\$585, 32)	\$34.68	1	•	\$34.68	,	\$34.68 	
2	\$60,00	(\$56.65)	\$3, 35	•	1	*3.35 *3.35			
	\$5, 074, 00	(\$4, 790, 23)	\$283.77	\$0.00	\$0,00	\$283.77	\$0° 00	\$283.77	
			5	,	,	Ç	1	Ç (*	
00: 02: 23	•	····	70.00			3 5	. ,	00 03	
2	•		\$0.00			3 6	,	2 5	
	20.20	\$0.05	\$0.00 \$0.00	0000	3	00.00	2	3	
((65	,	,	,	•	\$0.00	
Se the tho		7 PT AGE 437	20.00	. •	,	12 23	•	\$62.53	
.	41, 119, 00		7 1 7 7					£18 97	
н	\$273.00	_	17.575	3	•	110.67	,	77 1010	
13			547.25	•	1	67.744	•	57.75	
2			\$11.07			, 11. n/	6	10.774	
	\$2, 434, 00	(\$2, 297, 88)	\$136.12	20,00	3 3 3 4	27.92.75	30.0¢	77 °00 74	

LA DOCUMENT ACCESS
TOTAL FINANCIAL INFORMATION SERVICE COUNTRY INFORMATION SERVICE LA DOCUMENT ACCESS TOTAL COUNTRY INFORMATION SERVICE INFORMATION & TRAINING SERVICE ONLINE TIME FINANCIAL INFORMATION SERVICE ONLINE TIME LA DOCUMENT ACCESS TOTAL MATTHEW BENDER SERVICE COMBINED SEARCH COMPONENT DOCUMENT PRINTING DAILY ALERT LA DOCUMENT ACCESS TOTAL PREMIUM NEWS SERVICE NEXIS SERVICE(CONTINUED) SINGLE DOCUMENT RETRIEVAL DOCUMENT PRINTING MATTHEW BENDER SERVICE AUTOMATIC DISPLAYS PREMIUM NEWS SERVICE ONLINE TIME LA DOCUMENT ACCESS TOTAL NEXIS SERVICE SEARCHES SEARCHES

LA DOCUMENT ACCESS
TOTAL BRIEFS PLEADINGS MOTIONS SEARCHES
COMBINED SEARCH COMPONENT
SINGLE DOCUMENT RETRIEVAL. BRIEFS PLEADINGS MOTIONS ONLINE TIME

TOTAL INFORMATION & TRAINING SERVICE

OPETT SOA

ACCOUNT NUMBER

BILLING PERIOD 01-MAR-14 - 31-MAR-14

INVOICE IX.
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

SUBTOTAL LEXISNEXIS & RELATED CHARGES

OTHER CHARGES

LEXIS ADVANCE SERVICE LA ALERT SET-UP TOPIC SUMMARY REPORT TOTAL LEXIS ADVANCE SERVICE MISCELLANEOUS

WALL ST JOURNAL DIGITAL PLUS

SUSTOTAL OTHER CHARGES

	TOTAL CHARGES		\$0.00	\$0.00	\$7,841.00		\$1,080.00	\$1,080.00		\$8, 921. 00
	TAX		F 4	\$0.00	\$0.00		,	40.00		\$0* 00
	TOTAL BEFORE TAX		\$0.00	\$0.00	\$7,841.00		\$1,080.00	\$1. 080. 00		\$8,921.00
ONAL USE	CUTSIDE CONTRACT		1 1	\$0.00	\$1, 025, 00		,	\$0.00		\$1,025.00
TRANSACTIONAL USE	OVER THE	_	1 1	\$0.00	\$0.00		1	\$0.00	,	\$0.00
	NET AHOURT		\$0.00	\$0.00 \$	\$6, 816, 00		\$1,080.00	£1, 080, 00		\$7, 896. 00
CONTRACT USE	ADJUSTMENT			\$0.00	(\$115, 054, 25)		,	\$6.00		(\$115,054.25)
	GROSS		B 1	\$0.00	\$121, 870, 25	•	\$1,080.00	\$1° 080° 00		\$122, 950, 25
	OU ANTITY		11		······································		50			

INVOICE NO:	INVOICE DATE
1403145733	31-HAR-14

LexisNexis•

ACCOUNT TOTAL:

11897 804

ACCOUNT NUMBER

121PRM

INVOICE NO: INVOICE DATE 31-MAR-14

BILLING PERIOD O1-MAR-14 - 31-MAR-14 1403145733

INVOICE TO. GRANT & EISEMHOFER WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

	CONTRACT USE		TRANSACT	TRANSACTIONAL USE			
GROSS		KET	OVER THE	OUTSTOF	TOTAL		16767
AMOUNT	ADJUSTMENT	AMOUNT	CAP	CONTRACT	REFORE TAY	747	300000
,		\$0.00			00 03	=	CONTRACT
\$668.00	(\$630.66)	\$37.34	•	,	20.24		40.00
\$875.00	(\$826.05)	\$48.95	•	•	449 95	•	10.704
\$20, 638, 25	(\$19, 484, 05)	\$1,154,20	•	\$50,00	\$1.204.20	•	41 204 20
•	.,	\$0.00	•	•	\$0.00	•	27.127.77
\$2,005.00	(\$1,892.85)	\$112.15	•		\$112.15	•	+0. cc
\$5,743.75	(\$5, 422.50)	\$321.25	•	,	2421 25	•	CT-2774
\$597.00	(\$563.69)	\$33.40	,	•	C2 : 170		67.77
\$396.00	(\$373.85)	\$22.15	•	•	422.15	. 1	475.40
\$67.75	(\$63.97)	13.78	,	•	87 64	. 1	25.13
•	•	\$0,00	•	1	20.00	. ,	1 4
\$2, 239, 50	(\$2,114.24)	\$125.26		,	\$125.26	,	4195 36
\$1,467.00	(\$1,384,95)	\$87.05	•			,	27.627
\$2,568,75	(\$2, 425, 09)	\$143.66	1	•	50,204		CO - 79+
,		40.00	1	00 000	00.5414		00 7574
\$771 00	(6727 69)	20.05	•	00.0c¢	\$50.00		\$50.00
64 100 FO	(60 ./2/4)	71 044	t	,-	543, 12	•.	\$43.12
00.001.44	143,304,047	\$2.94.86	,	•	\$234.86		\$234. 86
1 4 4 1		\$0.00		,	\$0.00		\$0.00
34,713,73	(\$4, 455, 79)	\$263.96		•	\$263.96		\$263.96
\$1, 635.00	(\$1. 543.58)	\$91.42		\$290.00	\$381.42	,	\$381, 42
, ,		\$0.00		ı	\$0.00	1	20.00
334.00	(\$334.20)	\$19.80		,	\$19.80		\$19.80
\$20,041.00	(\$18,920.14)	\$1,120.86	•	•	\$1, 120, 86	1	\$1,120,86
\$414.00	(\$390, 84)	\$23.16	,	,	\$23.16	•	\$23.16
\$620.00	(\$613,65)	\$36, 35	•	•	\$36.35	•	\$36, 35
\$9, 024, 50	(\$8, 519, 79)	\$504, 71		\$35.00	\$539.71		\$539.71
\$385.00	(\$363, 47)	\$21.53	•	4	\$21.53		\$21.53
, :	•	\$0.00	1	•	\$0.00	•	\$0.00
\$146.00	(\$137.83)	t8 17		•	\$8.17	•	\$8.17
\$134.00	(\$107.62)	\$6.38	•		\$6,38	•	\$6.38
38.00	(435.88)	\$2.12	•	,	\$2.12	,	\$2,12
\$290.00	(\$557.00)	\$33.00	•	,	\$33.00		\$33.00
\$10,762,75	(\$10,160.79)	\$601.96		•	\$601.96	,	\$601.96
\$11,640.75	(\$10,989,68)	\$651.07	,	•	\$651.07		4661 07
\$15, 669, 00	(\$14, 792. 62)	\$876.38	,	\$600.00	\$1 476 38		10.1C0*
\$1,622.00	(\$1,531,28)	\$90.72	,		400 23	,	27.004
\$1,828.00	(\$1,725.76)	\$102.24	,	•	\$102.24	•	430,72 4109 34
,	•	\$0.00	•		0000		17.707+
					20 22	,	00
\$121,870,25	(\$115,054,25)	\$6, 816, 00	\$0.00	\$1,025.00	47 841 An	00 04	47 041 00
				********	*** OME. VV	AV. UV.	*/* \$47. 00

ACCOUNT TOTAL

** LexisNexis*

Lexis 121PRM

13630	37.34	
14810	48.95	
15930	1204.2	
16180	0	
17060_	112,15	
17080	321.25	\supset
17270	33.4	
17430	22.15	
17650	3.78	
17710	0	
17780	125.26	
17840	82.05	
18000	143.66	
18170	50	
18220	43.12	
18290	234.86	
18310	0	
18430	263.96	
18590	381.42	
18640	0	
18670	19.8	
18820	1120.86	•
18910	23.16	
18940	36.35	
18960	539,71	
19080	21.53	
19220	0	
19240	8.17	
19280	6.38	
19420	2.12	
19480	33	
Matter	4918.63	
		4918.63 M
		4002.37 A
		8921
80000	601.96	
80000	651,07	
80002	1476.38	
81002	90.72	
87002	102.24	
87006	0	
80000	1080	Wall St. Journal Digital Plus
	4002.37	

Case5:11-cv-02509-LHK Document1081-4 Filed05/08/15 Page40 of 150

CourtLink

LexisNexis

Invoice Number: EA-581372 Page 1 of 6

Remit to: LexisNexis PO Box 7247-7090 Philadelphia, PA 19170-7090

(Federal Tax ID Number 52-1471842)

0000010 GRANT & EISENHOFER OFFICE: WILMINGTON DE ATTN: MARY DEBUS 123 S JUSTISON ST WILMINGTON DE 1980]-1148

To view or download transactions and billing details: Note:

1. Go to https://courtink.lextsnexts.com.
2. Logh to LextsNexts CountLink
4. From the menu "hly Account", choose "My Biting" or "Biting History" from the

Bëling Group Admin menu.

Total Due:

\$3,570.00

Invoice Date: Invoice No.:

April 1, 2014

£ 1.3

.. **.**.:

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EA-581372

Client ID:

2424

Please detach this portion and return it with your payment to LexisNexis CourtLink, Inc.

Period 3/1/2014 to 3/31/2014

\$3,570.00

Sadikishahilkaaniladkallahilkaladaaladallasidil

CourtLink Product Usage State and Local Taxes

\$0.00 \$3,570.00

Total Due

Terms: Net 30 Days

To contact LexisNexis CourtLink Customer Support call (888) 311-1966...

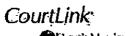
An interest charge of 1.5% per month will accrue on unpaid involces after 30 days.

,		•		<u> </u>	
Summary by Product Usage	Usage At		. ::		r : ***
	Standard	. '			
Description -	Rates	Adjustment	Net Billed	Tax	Total Billed
			•		
Attorney Strategic Profile (Fed District)	\$759,04	(\$663.71)	\$95,33	\$0.00	\$95.33
Bankruptcy-AP - Case Update	\$46.34	(\$40,52)	\$5.82	\$0.00	\$5.82
Case Search - Arizona Superior	\$13.44	(\$11,75)	\$1.69	\$0.00	\$1.69
Case Search - Bankruptcy (Full)	\$13.44	(\$11.75)	\$1.69	\$0,00	\$1.69
Case Search - Bankruptcy (Update)	. \$22,84	(\$19.97)	\$ 2.87	\$0.00	\$2.87
Case Search - CA Superior - San Diego	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Case Search - Colorado	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Case Search - Delaware Chancery	\$443,52	(\$387.82)	\$55.70	\$0.00	\$55.7 0
Case Search - Federal Appeals	\$40.32	(\$35,26)	\$5.06	\$0.00	\$5.06
Case Search - Federal Bankruptcy-AP	\$13.44	(\$11.75)	\$1.69	\$0.00	\$1.69
Case Search - Federal District	\$1,001.28	(\$875.53)	\$125.75	\$0.00	\$125.75
Case Search - Georgia Pulton	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Case Search - Illinois Circuit	\$13.44	(\$11.75)	\$1.69	\$0.00	\$1.69
Case Search - Kansas District	\$40,32	(\$35,26)	\$5.06	\$0,00	\$5.00
Case Search - Massachusetts Superior	\$13.44	(\$11.75)	\$1.69	\$0.00	\$1.69
Case Search - New Jersey Superior	\$70.56	(\$61.70)	\$8,86	\$0,00	\$8.86
Case Search - New York	\$6.72	(\$5,88)	\$0.84	\$0.00	\$0.84
Case Search - North Dakota	\$40.32	(\$35.26)	\$5.06	\$0.00	\$5.00
Case Search - Ohio CCP Lucas	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Case Search - South Carolina	\$47.04	(\$41.13)	\$5.91	\$0.00	\$5.91
Case Search - Texas - Travis County	\$6.72	(\$5.88)	\$0,84	\$0.00	\$0,84
Case Search - Visconsin Circuit	\$20.16	(\$17.63)	\$2.53	\$0.00	\$2.53
Case Tracking - Bankruptcy	\$159.20	(\$139.21)	\$19,99	\$0.00	\$19.9 9
Case Tracking - Delaware Chancery	\$349.37	(\$305.49)	\$43.88	\$0.00	\$43.8
(Continued)					

CourtLink:

Invoice Number: EA-581372 Page 2 of 6

Summary by Product Usage (Continued)	Usage At Standard				
Description	Rates	Adjustment	Net Billed	Tex	Total Billed
Case Tracking - Delaware Chancery (Weekly)	\$101.43	(\$88.69)	\$12,74	\$0.00	\$12.74
Case Tracking - Pederal Appeals	\$832.15	(\$727.64)	\$104.51	\$0.00	\$104,51
Case Tracking - Federal Appeals (Weekly)	\$45.08	(\$39,42)	\$5.66	\$0.00	\$5,66
Case Tracking - Federal Bankruptcy-AP	\$218.90	(\$191.41)	\$27.49	\$0.00	\$27,49
Case Tracking - Federal District	\$5,229.28	(\$4,572.54)	\$656.74	\$0.00	\$656.74
Case Tracking - Federal District (Hourly)	\$92.82	(\$81.16)	\$11,66	\$0.00	\$11.60
Case Tracking - Federal District (Weekly)	\$383.18	(\$335.06)	\$48.12	\$0.00	\$48,13
Case Tracking - Federal Supreme (Weekly)	\$56.35	(\$49.27)	\$7.08	\$0,00	\$7.0
Case Tracking - regord Supreme (Weekly)	\$236.67	(\$206.95)	- \$29.72	\$0.00	\$29.7
	\$56.35	(\$49.27)	\$7.08	\$0.00	\$7.0
Case Tracking - Illinois (Weekly)	\$56,35	(\$49.27)	\$7.08	\$0.00	\$7.0
Case Tracking - Minnesota	\$502,27	(\$439.19)	\$63,08	\$0.00	\$63.0
Case Tracking - New York	\$417.90	(\$365.42)	\$52.48	\$0,00	\$52.4
Case Tracking - Texas	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.7
Case Tracking(A) - PA - Allegheny	\$0.00	\$0,00	\$0.00	\$0.00	\$0.0
Case View (Alert)			\$25.74	\$0.00	\$25.7
Class Action Alert - Federal District	\$204.92	(\$179.18)	\$305.03	\$0.00	\$305.0
Document View from CourtLink (Delaware Chancery)	\$2,428.80	(\$2,123.77)	· ·		
Document View - CourtLink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Document View from Court System	\$1,715.43	(\$1,499.99)	\$215.44	\$0.00	\$215.4
Document View from Court System(CA Superior)	\$18.98	(\$16.60)	\$2.38	\$0,00	\$2,3
Document View from Countlink	\$0.00	\$0.00	\$0.00	\$0,00	\$0,0
Federal Appeals Update	\$102.08	(\$89.26)	\$12.82	\$0.00	\$12.8
Federal District Update	\$965.84	(\$844.54)	\$121.30	\$0.00	\$121.3
Federal MDL Case Direct Update	\$11.42	(\$9.99)	\$1.43	\$0.00	\$1.4
Litigant Alert - Federal District	\$544,73	(\$476.32)	\$68.41	\$0,00	\$68.4
Litigant Alert - Illinois - Champaign County	\$11.59	(\$10.13)	\$1.46	\$0,00	\$1.4
Litigant Alert - Illinois - Cook County	\$23.18	(\$20,27)	\$2.91	\$0.00	\$2.9
Litigant Alert - Nevada	\$11.59	(\$10.13)	`\$1.46	\$0.00	\$1.4
Litigant Alert - New Jersey	\$69.54	(\$60.81)	\$8.73	\$0.00	\$8.7
Litigant Alert - New York	\$23,18	(\$20.27)	\$2.91	\$0.00	\$2.9
Litigant Alert - State	\$69.54	(\$60.81)	\$8,73	\$0.00	\$8.7
Litigant Alert - State - CA San Bernardino	\$34.77	(\$30.40)	\$4,37	\$0,00	\$4.3
Litigant Alert - State - CA Santa Clara	\$11.59	(\$10.13)	\$1.46	\$0,00	\$1.4
Litigant Alert - State - CA Superior	\$185.44	(\$162.15)	\$23.29	\$0.00	\$23.2
Litigant Alert - State - Los Angeles	\$197.03	(\$172.29)	\$24.74	\$0.00	\$24.7
Litigant Alert - State - Michigan	\$23,18	(\$20.27)	\$2.91	\$0,00	\$2.9
Litigant Alert - State - Minnesota	\$11.59	(\$10.13)	\$1.46	\$0.00	\$1.4
Litigant Alert - State - TX District	\$23.18	(\$20.27)	\$2.9 1	\$0.00	\$2.9
Litigant Alert - Virginia	\$34,77	(\$30.40)	\$4.37	\$0,00	\$4.3
Litigant Strategic Profile (AK_DSR)	\$94.89	(\$82.97)	\$11.92	\$0.00	\$11.9
Litigant Strategic Profile (CA Superior)	\$695.86	(\$608.47)	\$87.39	\$0.00	\$87.3
	\$31.63	(\$27.66)	\$3.97	\$0.00	\$3.9
Litigant Strategic Profile (Cook County)	\$189.75	(\$165,92)	\$23.83	\$0.00	\$23.8
Litigant Strategic Profile (Fed District)	\$1,233,44	(\$1,078.53)	\$154.91	\$0,00	\$154.5
Litigant Strategic Profile (FL CCY)	\$31,63	(\$27.66)	\$3.97	\$0.00	\$3.
Litigant Strategic Profile (Illinois Circuit)		(\$110.63)	\$15.89	\$0.00	\$15,
Litigant Strategie Profile (Kansas District)	\$126.52	(\$82,96)	\$11.92	\$0.00	\$11,
Litigant Strategic Profile (Maryland Circuit)	\$94.88		\$7.94	\$0.00	\$7.
Litigant Strategic Profile (Michigan)	\$63,26	(\$55.32)			\$11.
Litigant Strategic Profile (Minnesota District)	\$94,88	(\$82.96)	\$11.92	\$0.00	\$11. \$3.
Litigant Strategic Profile (ND_DIS)	\$31.63	(\$27.66)	\$3.97	\$0.00	
Litigant Strategic Profile (Nevada)	\$31.63	(\$27.66)	\$3.97	\$0.00	\$3.
Litigant Strategic Profile (New Jersey Superior)	\$284.64	(\$248.89)	\$35.75	\$0.00	\$35.
Litigant Strategic Profile (Ohio)	\$316,30	(\$276.58)	\$39.72	\$0.00	\$39.
Litigant Stretegic Profile (PA CCP)	\$379,56	(\$331.89)	\$47.67	\$0.00	\$47.
Litigant Strategic Profile (South Carolina)	\$189.76	(\$165.93)	\$23.83	\$0.00	\$23.
(Continued)					



Involce Number: EA-581372 Page 3 of 6

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Summary by Product Usage (Continued)	Usage At Standard			•	
Description	Rutes	Adjustment	Net Billed	Tax _	Total Billed
Litigant Strategic Profile(Connecticut Superior)	\$189,76	(\$165.93)	\$23.83	\$0.00	\$23,83
Name Search - Texas - El Paso	\$11.76	. (\$10.28)	\$1.48	\$0.00	\$1.48
Name Search - Texas - Nueces County	\$33.60	(\$29.38)	\$4.22	\$0.00	\$4,22
Name Search - Texas - Nueces District	\$33.60	(\$29.38)	\$4.22	\$0.00	\$4.22
Name Search - Texas - Travis County	\$26.88	(\$23.50)	\$3.38	\$0,00	\$3,38
Name Search - All Federal + Preselected States	\$2,148.00	(\$1,878.24)	\$269.76	\$0,00	\$269,76
Name Search - Arizona Superior	\$13.44	(\$11.75)	\$1.69	\$0.00	\$1.69
Name Search - California Superior	\$80.64	(\$70.51)	\$10.13	\$0.00	\$10.13
Name Search - California Superior (San Diego)	\$6.72	(\$5,88)	\$0.84	\$0.00	\$0.84
Name Search - California Superior - Kern	\$6.72	(\$5.88)	\$0.84	\$0,00	\$0.84
Name Search - California Superior - Los Angeles	\$6,72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - California Superior - Riverside	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - California Superior - San Bernardino	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - California Superior - San Joaquin	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - California Superior - Ventura	\$6,72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - Colorado	\$22.26	(\$19,46)	\$2.80	\$0.00	\$2,80
Name Search - Court of International Trade	\$67.20	(\$58.76)	\$8.44	\$0.00	\$8.44
	\$82,04	(\$71.74)	\$10.30	\$0.00	\$10.30
Name Search - Delaware Chancery	\$123.20	(\$107.73)	\$15.47	\$0.00	\$15,47
Name Search - Federal Appeals	\$145.60	(\$127.31)	\$18.29	\$0.00	\$18.29
Name Search - Federal Bankruptcy	\$907.20	(\$793.27)	\$113.93	\$0.00	\$113.93
Name Search - Federal District	\$89.60	(\$78.35)	\$11,25	\$0.00	\$11,25
Name Search - Federal MDL	\$78.40	(\$68.55)	\$9.85	\$0.00	\$9,85
Name Search - Federal Supreme	\$67.20	(\$58.76)	\$8,44	\$0.00	\$8.44
Name Search - Federal Tax	\$13,44	(\$11.75)	\$1.69	\$0.00	\$1.69
Name Search - Georgia	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0,84
Name Search - Georgia Cobb	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - Georgia Fulton	\$20.16	(\$17.63)	\$2.53	\$0.00	\$2,53
Name Search - Georgia Superior	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - Massachusetts Superior	\$35,91	(\$31.40)	\$4.51	\$0,00	\$4.51
Name Search - New York	\$6,72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - PA - CCP - Allegheny		(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - PA - CCP - Lancaster	\$6.72		\$3.38	\$0,00	\$3.38
Name Search - Pennsylvania Common Pleas	\$26.88	(\$23.50) (\$122.04)	\$18.96	\$0.00	\$18.96
Name Search - Presclected States	\$151.00	(\$132.04)	\$19.20	\$0,00	\$19.20
Name Search - Texas	\$152.88	(\$133.68)	\$4.43	\$0.00	\$4.43
Name Search - Texas - Dallas	\$35.28	(\$30.85)	\$1.48	\$0,00	\$1,48
Name Search - Texas - Harris	\$11.76	(\$10.28)	\$2.82	\$0.00	\$2.82
Name Search - Utah District	\$22.47	(\$19.65)	\$0.84	\$0.00	\$0.84
Name Search - Wisconsin Circuit	\$6.72	(\$5.88)		\$0.00	\$22.45
Nature of Suit Alert - Federal District	\$178.76	(\$156.31)	\$22.45	\$0.00	\$168.79
Single Search	\$1,344.00	(\$1,175.21)	\$168.79	\$0.00	\$0.00
Single Search Docket View	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Single Search Document View	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.00
Total-Contract Use	\$28,426.14	(\$24,856.14)	\$3,570.00	\$1, 10	۷٬۷۷ نورت
	\$28,426.14	(\$24,856.14)	\$3,570.00	\$0.00	\$3,570.00
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Summary by Employee Employee Name (Billing Group)	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Aldinger, Catherine (Wilmington, DE) Alsop, Eric (Wilmington, DE) ANDERSON, HEATHER (Wilmington, DE)	\$3,324.79 \$6,275.59 \$85.12	(\$2,907.23) (\$5,487.45) (\$74.43)	\$417.56 \$788.14 \$10.69	\$0.00 \$0.00 \$0.00	\$417.56 \$788.14 \$10.69
(Continued)					

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Invoice Number: EA-581372 Page 4 of 6

Summary by Employee (Continued)	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Employee Name (Billing Group)					\$16,48
Aronowitz, Edmund (Wilmington, DE)	\$131.23	(\$114.75)	\$16.48	\$0.00	\$1.69
BARILE, PETER (Wilmington, DE)	\$13, 44	(\$11.75)	\$1.69	\$0.00	
Beal, Valisity (Wilmington, DE)	\$924.14	(80.8082)	\$116.06	\$0.00	\$116.06
BIBBY, THOMAS (Wilmington, DE)	\$2,293,65	(\$2,005.59)	\$288.06	\$0.00	\$288.06
BONIFACIC, SIMONA (Wilmington, DE)	\$1,547.08	(\$1,352.78)	\$194.30	\$0.00	\$194,30
Carpio, Alexandra (Wilmington, DE)	\$1,804.67	(\$1,578.02)	\$226,65	\$0.00	\$226,65
Cook, Nathan (Wilmington, DE)	\$64,04	(\$56.00)	\$8.04	\$0.00	\$8.04
Finnimore, Robyn (Wilmington, DE)	\$1,711.53	(\$1,496.58)	\$214.95	\$0.00	\$214.95
Gerson, Robert (Wilmington, DE)	\$236.85	(\$207.10)	\$ 29.75	\$0.00	\$29.75
LEAVEY, TERRI (Wilmington, DE)	\$371,33	(\$324.70)	\$46,63	\$0.00	\$46.63
Musarra, Rebecca (Wilmington, DE)	\$1,518,40	(\$1,327.71)	\$190.69	\$0.00	\$190.69
Nevers, Carolynn (Wilmington, DE)	\$3,758,41	(\$3,286.40)	\$472.01	\$0.00	\$472.01
	\$259.40	(\$226.82)	\$32.58	\$0,00	\$32.58
Schwaiger, Susan (Wilmington, DE)	\$352.21	(\$307.98)	\$44.23	\$0.00	\$44.23
Schwarz, Kim (Wilmington, DE)	.\$988.90	(\$864.71)	\$124,19	\$0.00	\$124.19
Shofner, Liz (Wilmington, DE)	\$627.92	(\$549.06)	\$78.86	\$0.00	\$78,86
Smith, Beatrice (Wilmington, DE)	\$638.81	(\$558.58)	\$80.23	\$0.00	\$80,23
TANGREN, JOHN (Wilmington, DE)	\$145.49	(\$127,22)	\$18.27	\$0,00	\$18.27
WILLIAMS, JENNIFER (Wilmington, DE)	\$610,56	(\$533.88)	\$76.68	\$0.00	\$76.68
Winchell , Meghan (Wilmington, DE)	•	(\$649,32)	\$93,26	\$0.00	\$93.26
Wittman, Ron (Wilmington, DE)	\$742,58		\$3,570,00	\$0.00	\$3,570.00
Total-Contract Use	\$28,426.14	(\$24,856.14)	φυμυ/0,00	\$0.00	Ψ2JD70100
	\$28,426.14	(\$24,856.14)	\$3,570.00	\$0.00	\$3,570.00

Summary by Client Matter Code		Usage At Standard				
Client Matter Code	#	Rutes	Adjustment	Net Billed	Tax _	Total Billed
	0	\$250.88	(\$219.37)	\$31.51	\$0.00	\$31,51
	12	\$230,88	(\$212,25)	\$30.49	\$0.00	\$30.49
	40	\$265.60	(\$232.24)	\$33,36	\$0,00	\$33.36
18710	4	\$45.08	(\$39.42)	\$5.66	\$0.00	\$5,66
80002" reducted	6	\$37.13	(\$32.47)	\$4,66	\$0,00	\$4.66
13710	42	\$473,34	(\$413.89)	\$59.45	\$0,00	\$59,45
14770	22	\$178.49	(\$156.07)	\$22.42	\$0.00	\$22,42
14920	21	\$417.90	(\$365,42)	\$52,48	\$0.00	\$52,48
15290	2	\$22,54	(\$19.71)	\$2.83	\$0.00	\$2.83
15330	23	\$240,23	(\$210.06)	\$30.17	\$0.00	\$30.17
15690	96	\$915.43	(\$800,46)	\$114.97	\$0.00	\$114.97
15930	22	\$121,47	(\$106.21)	\$15,26	\$0.00	\$15,26
15930, research for opp to mtd	8	\$42.68	(\$37.32)	\$5,36	\$0.00	\$5,36
16060	4	\$25.71	(\$22,48)	\$3.23	\$0.00	\$3,23
16110	26	\$244.72	(\$213.99)	\$30.73	\$0.00	\$30.73
16180	8	\$51.03	(\$44.62)	\$6.41	\$0.00	\$6.41
16270	9	\$101.43	(\$88,69)	\$12.74	\$0.00	\$12.74
16400		\$36.74	(\$32.13)	\$4,61	\$0.00	\$4.61
16600	21	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.72
16680	21	\$11,42	(\$9.99)	\$1,43	\$0.00	\$1.43
16720	31	\$192,51	(\$168.33)	\$24.18	\$0.00	\$24.18
17080	24	\$266.83	(\$233,32)	\$33.51	\$0,00	\$33.5 1
17290	21	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.72
17310	. 21	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.7
17430	16	\$230.07 \$111.46	(\$97,46)	\$14.00	\$0.00	\$14.00
17600	12	\$62,06	(\$54.27)	\$7.79	\$0.00	\$7.79
17650	12	\$02,00	(454,27)	4		
(Continued)						



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immary by Client Matter Code (Continued)	_	Usage At Standard		N. 4 700 4	m.	æstal πili-
Client Matter Code	#	Rates	Adjustment	Net Billed	Tex _	Total Bille
7750	3	\$19.77	(\$17.29)	\$2,48	\$0.00	\$2.4
7840	19	\$1,564.83	(\$1,368.31)	\$196,52	\$0.00	\$196.
7880	1	\$11.42	(\$9.99)	\$1.43	\$0.00	\$1.4
7910 .	10	\$24.47	(\$21.40)	\$3.07	\$0,00	\$3.I
8000	84	\$614.72	(\$537.52)	\$77.20	\$0.00	. \$77. \$2.
8000, redected	3	\$20.16	(\$17.63)	\$2.53	\$0.00	\$15.
8030	19	\$121.35	(\$106.11)	\$15.24	\$0.00	\$13. \$29.
8080	21	\$236.67	(\$206.95)	\$29.72	\$0,00 \$0,00	\$29. \$13.
8110	9	\$106,26	(\$92.91)	\$13.35	\$0,00	\$2.
8180	2	\$22.54	(\$19.71)	\$2.83 \$8.07	\$0,00	\$8.
8210	7	\$64.22	(\$56,15)	\$22.65	\$0.00	\$22.
8250	16	\$180,32	(\$157.67) (\$206.05)	\$29.72	\$0.00	\$29.
8290	21	\$236.67	(\$206.95)	\$29,72 \$29,72	\$0.00	\$29,
8300	21 27	\$236,67	(\$206,95) (\$174.10)	\$25.02	\$0,00	\$25.
8310	21	\$199.21 \$236.67	(\$174.19) (\$206.95)	\$29.72	\$0,00	\$29.
8360	21 24	\$255,66	(\$200.93) (\$223.55)	\$32,11	\$0.00	\$32
8370	12	\$233,66 \$61,99	(\$54.20)	\$7.79	\$0.00	\$7.
8430	5	\$46,47	(\$40.63)	\$5.84	\$0.00	\$5
8460	20	\$225.40	(\$197.09)	\$28,31	\$0.00	\$28
8470	4	\$45,08	(\$39.42)	\$5,66	\$0.00	\$5
8560	11	\$468.84	(\$409.96)	\$58.88	\$0.00	\$58
8590	11	\$6.72	(\$5,88)	\$0.84	\$0.00	\$0
8590, 18590	1	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0
8620	2	\$13.05	(\$11.4I)	\$1.64	\$0.00	\$1
8630	53	\$500.80	(\$437,91)	\$62.89	\$0.00	\$62
8640	4	\$45.08	(\$39.42)	\$5.66	\$0.00	\$5
8670, (cdached	4	\$45,08	(\$39,42)	\$5.66	\$0,00	\$5
8670, (COLC)	18	\$130.44	(\$114.06)	\$16.38	\$0.00	\$16
8670, 8670,	5	\$51.41	(\$44,95)	\$6.46	\$0.00	\$6
8710	21	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29
8750	4	\$45.08	(\$39.42)	\$5.66	\$0, 00	\$5
8850	1	\$6.72	(\$5,88)	\$0.84	\$0.00	\$0
8900	10	\$112.70	(\$98,55)	\$14.15	\$0,00	\$14
8910	6	\$35.50	(\$31,04)	\$4,46	\$0,00	\$4
8960	13	\$104,77	(\$91.61)	\$13.16	\$0.00	\$13
8980	13	\$57.95	(\$50.67)	\$7.28	\$0,00	\$7
8990, research nursing home settlements	4	\$13.05	(\$11.41)	\$1.64	\$0.00	\$1
19000	4	\$291.35	(\$254.76)	\$36.59	\$0.00	
9040	5	\$56.35	(\$49.27)	\$7.08	\$0.00	\$7
9080	7	\$236.85	(\$207.10)	\$29.75	\$0.00	\$29
19090	4	\$13.05	(\$11.41)	\$1.64	\$0.00	\$1
9110	2	\$6.72	(\$5.88)	\$0.84	\$0.00	\$(
9180	2	\$16.12	(\$14.10)	\$2.02	\$0.00	\$2
19220	48	\$544,64	(\$476.24)	\$68.40	\$0.00	\$68
19270	25	\$267.08	(\$233.54)	\$33.54	\$0.00	\$33
19340	40	\$495.82	(\$433,55)	\$62,27	\$0.00	\$62
19400	36	\$350.89	(\$306.82)	\$44.07	\$0.00	\$44
19410	6	\$54,20	(\$47.39)	\$6,81	\$0.00	\$0
19420	8	\$185,40	(\$162.12)	\$23.28	\$0.00	\$23
19500	2	\$57.32	(\$50.12)	\$7.20	\$0.00	\$1
19510	1	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0
19710	2	\$57.32	(\$50,12)	\$7.20	\$0.00	\$
6180	5	\$40.32	(\$35.26)	\$5.06	\$0.00	\$3
	1	\$11,42	(\$9.99)	\$1.43	\$0.00	\$:

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Summary by Client Matter Code (Continue		Usage At Standard	A Montana	Net Billed	Tax	Total Billed
Client I Tream Code	# <u>.</u>	Rates	Adjustment			
80000	91	\$441.59	(\$386,13)	\$55.46	\$0.00	\$55.46
80000,1	1	\$11.20	(\$9.79)	\$1.41	\$0.00	\$1.41
800002	5	\$30,80	(\$26.93)	\$3.87	\$0.00	\$3.87
80001,	1	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
80002	667	\$10,920.11	(\$9,548.67)	\$1,371.44	\$0.00	\$1,371.44
\sim	3	\$17.92	(\$15.67)	\$2,25	\$0.00	\$2,25
80002, S	1	\$179.00	(\$156.52)	\$22.48	\$0.00	\$22.48
80002,	. 4	\$631.88	(\$552.52)	\$79.36	\$0,00	\$79.36
80002,	5	\$56,35	(\$49,27)	\$7.08	\$0.00	\$7.08
80002,	5	\$56.35	(\$49,27)	\$7.08	\$0.00	\$7.08
80002,	20	\$689.39	(\$602.81)	\$86,58	\$0,00	\$86.58
80002,	9	\$101.43	(\$88.69)	\$12,74	\$0.00	\$12.74
80002,	67	\$498,37	(\$435.78)	\$62.59	\$0,00	\$62.59
80002,	1	\$11.42	(\$9,99)	\$1.43	\$0.00	\$1.43
· ·	2	\$17.92	(\$15.67)	\$2.25	\$0.00	\$2,25
8002,] 81006	94	\$178.76	(\$156.31)	\$22,45	\$0.00	\$22.45
	11	\$105.17	(\$91.96)	\$13.21	\$0,00	\$13.21
83002 87000	21	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.72
87000	4	\$24.64	(\$21.55)	\$3,09	\$0.00	\$3.09
87002	6	\$40.32	(\$35.26)	\$5.06	\$0.00	\$5.06
Safeway (77777) Total-Contract Use	~_	\$28,426,14	(\$24,856.14)	\$3,570.00	\$0,00	\$3,570.00
	-	\$28,426.14	(\$24,856.14)	\$3,570.00	\$0.00	\$3,570.00

Organizational Usage	Contract	Contract	Contract	Transactional	Tax	Total Billed
Billing Group	Usage	Adjustment	Billed	Billed -		Total Differ
Wilmington, DE	\$28,426.14	(\$24,856.14)	\$3,570.00	\$0.00	\$0.00	\$3,570.00
	\$28,426.14	(\$24,856,14)	\$3,570.00	\$0.00	\$0.00	\$3,570.00

Subscription Rate/Flate Rate	•		1
Description	Rate	Period	Total Amount
Exploring CourtLink Subscription	\$3,570.00	2/1/2013 - 8/31/2015	\$3,570,00

CourtLink

	•
13710	4,66
14770	59.45
14920	22.42
15290	52,48
15330	2.83
15690	30,17
15930	114.97
15930	15,26
16060	5.36
16110	3.23
16180	30.73
16270	6.41
16400	12.74
16600	4.61
16680	29.72
16720_	1,43
17080	24.18
17290	33.51
17310	29.72
17430	29.72
17600	14
17650	7.79
17750	2.48
17840	196.52
17880	1.43
17910	3.07
18000	77.2
18000	2.53
18030	15.24
18080	29.72
18110	13.35
18180	2.83
18210	8.07
18250	22.65
18290	29,72
18300	29.72
18310	25,02
18360	29.72
18370	32.11
18430	7.79
18460	5,84
18470	28.31
18560	5.66
18590	58.88

		•	
18590	0.84	80000 31.51	
18620	0.84	80000 30.49	
18630	1.64	, 80000 5.06	
18640	62,89	80000 1.43	
18670	5.66	80000 55.46	•
18670	5.66	80000 1.41	-
18670	16.38	80000 0.04	
18670	6,46	80001 0.84	
18750	5,66	80002 5.66	
18850	0.84 .	80002 3.87	
18900	14,15	80002 1371,44	
18910	4.46	80002 2.25	
18960	13.16	80002 22,48	
18980	7.28	80002 79.36	
18990	1.64	80002 7.08	
19000	36.59	80002 7.08	
19040	7.08	80002 86.58	
19080	29.75	80002 12,74	
19090	1,64	80002 62.59	•
19110	0.84	80002 1.43	•
19180	2.02	· 80002 2.25	
19220	68.4	81006 22.45	
19270	33.54	83002 13.21	
19340	62.27	87000 29.72	
19400	44.07	87002 3.09	
19410	6.81	80000 33.36 closed	18710
19420	23.28	80000 29.72 closed	18710
19500	7.2	1922.6	
19500	5.06		
19510	0.84		
19710	7.2		
	1647.4	:	•

1647.4 Matter 1922.6 Admin. 3570

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'LexisNexis'

Invoice Number: EA-584888 Page 1 of 5

Remit to: LexisNexis PO Box 7247-7090 Philadalphia, PA 19170-7090

(Federal Tax ID Number 52-1471842)

WILMINGTON DE 19801-1148

To view or download iransactions and bising details:

1. Go to https://countink.lexisnexis.com.

2. Login to LexisNexis CountLink

4. From the menu "My Account", choose "My Billing" or "Billing History" from the Billing Group Admin menu.

Total Due:

\$3,570.00

Involce Date: Invoice No.:

Client ID:

May 1, 2014 EA-584888

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Please detach this portion and return it with your payment to LexisNexis Count.ink, Inc.

Period 4/1/2014 to 4/30/2014

(Continued)

\$3,570.00

CourtLink Product Usage State and Local Taxes

\$0.00 \$3,570.00

Total Due

Terms: Net 30 Days

To contact LexisNexis CourtLink Customer Support call (888) 311-1966

An interest charge of 1.5% per month will accrue on unpaid invoices after 30 days.

Summary by Product Usage	Usage At Standard		ay a makk d	m	Total Billed
Description	Rotes	Adjustment	Net Billed	Tax	Total piffed
Attorney Strategic Profile (DB Chancery)	\$31,63	(\$28.87)	\$2.76	\$0.00	\$2.76
Automoy Strategic Profile (Fed District)	\$379.52	(\$346.43)	\$33.09	\$0.00	\$33.09
Case Search - Bankruptcy (Claims Data)	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Case Search - Bankruptcy (Creditors)	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00
Case Search - Bankruptcy (Full)	\$26,88	(\$24.54)	\$2,34	\$0.00	\$2.34
Case Search - Bankruptcy (Update from view)	\$4,70	(\$4.29)	\$0.41	\$0,00	\$0.41
Case Search - California - Los Angeles	\$20,16	(\$18.40)	\$1.76	\$0.00	\$1.76
Case Search - California - San Bernardino	\$6.72	(\$6.13)	\$0.59	\$0,00	\$0.59
Case Search - California - Ban Bornardino Case Search - Delaware Chancery	\$584,64	(\$533,66)	\$50,98	\$0.00	\$50.98
Case Search - Federal Appeals	\$33,60	(\$30.67)	\$2.93	\$0.00	\$2,93
Case Search - Federal District	\$819.84	(\$748,35)	\$71,49	\$0.00	\$71.49
Case Search - Hilinois Circuit	\$13.44	(\$12.27)	\$1.17	\$0,00	\$1.17
Case Search - Hingus Circuit Case Search - Kansas District	\$6.72	(\$6.13)	\$0.59	\$0.00	\$0.59
The state of the s	\$6.72	(\$6,13)	\$0.59	\$0.00	\$0.59
Case Search - Maryland Circuit	\$6.72	(\$6,13)	\$0.59	\$0.00	\$0.59
Case Search - Oregon Circuit	\$26.88	(\$24.54)	\$2.34	\$0.00	\$2.34
Case Search - Texas - Travis County	\$955,20	(\$871.91)	\$83,29	\$0.00	\$83,29
Case Tracking - Bankruptcy	\$78.89	(\$72,01)	\$6.88	\$0.00	\$6,88
Case Tracking - Delaware Chancery	\$101.43	(\$92,59)	\$8,84	\$0.00	\$8,84
Case Tracking - Delaware Chancery (Weekly)	\$1,238.84	(\$1,130.82)	\$108.02	\$0.00	\$108.02
Case Tracking - Federal Appeals	\$45.08	(\$41,15)	\$3.93	\$0.00	\$3.93
Case Tracking - Federal Appeals (Weekly)	\$437.80	(\$399.63)	\$38.17	\$0.00	\$38.17
Case Tracking - Pederal Bankruptcy-AP	\$437.80 \$9,714.74	(\$8,867.66)	\$847.08	\$0.00	\$847,08
Case Tracking - Federal District Case Tracking - Federal District (Hourly)	\$9,714.74 \$11,575.98	(\$10,566.61)	\$1,009.37	\$0.00	\$1,009.37

CourtLink:

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Summary by Product Usage (Continued)	Usage At Standard				
Description	Rates	Adjustment	Net Billed	Ţax	Total Billed
Case Tracking - Federal District (Weekly)	\$326.83	(\$298.33)	\$28.50	\$0.00	\$28,50
Case Tracking - Federal Supreme (Weekly)	\$45.08	(\$41,15)	\$3.93	\$0.00	\$3.93
Case Tracking - Illinois	\$247.94	(\$226.32)	\$21.62	\$0.00	\$21.62
Case Tracking - Illinois (Weekly)	\$45,08	(\$41,15)	\$3.93	\$0.00	\$3.93
Case Tracking - Minnesota	\$45,08	(\$41.15)	\$3.93	\$0.00	\$3.93
Case Tracking - New York	\$449.94	(\$410.71)	\$39,23	\$0,00	\$39.23
Case Tracking - Texas	\$437.80	(\$399.63)	\$38.17	\$0.00	\$38.1
Case Tracking(A) - PA - Alfegheny	\$247,94	(\$226.32)	\$21.62	\$0.00	\$21.6
Case View (Alert)	\$0.00	\$0.00	\$0,00	\$0.00	\$0.0
Class Action Alert - Federal District	\$699.78	(\$638,76)	\$61.02	\$0.00	\$61.0
Document Finder Search - Federal	\$44,80	(\$40.89)	\$3.91	\$0.00	\$3.9
Document Search	\$120.00	(\$109.54)	\$10.46	\$0.00	\$10.4
Document View from CourtLink (Delaware Chancery)	\$2,378.20	(\$2,170.83)	\$207.37	\$0.00	\$207.3
Document View - CourtLink	\$0,00	\$0,00	\$0.00	\$0.00	\$0.0
Document View from Court System	\$1,696.44	(\$1,548,52)	\$147.92	\$0.00	\$147.9
Document View from Courtlink	\$0.00	\$0.00	\$0.00	\$0,00	\$0.0
Federal Appeals Update	\$14,10	(\$12.87)	\$1.23	\$0.00	\$1.2
Federal District Update	\$431.20	(\$393.60)	\$37.60	\$0.00	\$37.6
Federal MDL Case Direct Update	\$11.42	(\$10.42)	\$1.00	\$0,00	\$1.0
Litigant Alert - District of Columbia	\$11.59	(\$10.58)	\$1.01	\$0,00	\$1.0
Litigant Alert - Federal Appeals	\$11.59	(\$10.58)	\$1,01	\$0.00	\$1.0
Litigant Alert - Federal Bankruptcy-AP	\$11.59	(\$10.58)	\$1.01	\$0.00	\$1.0
Litigant Alert - Federal District	\$1,645.78	(\$1,502.28)	\$143.50	\$0.00	\$143.5
Litigant Alert - New Jersey	\$92.72	(\$84.64)	\$8.08	\$0.00	\$8.0
Litigant Alect - New York	\$46,36 \$34.77	(\$42.32) (\$31.74)	\$4.04 \$3.03	\$0.00 \$0.00	\$4.0 \$3.0
Litigant Alert - Ohio Common Pleas	\$46.36	(\$31,74) (\$42,32)	\$4.04	\$0.00	\$3.0 \$4.0
Litigant Alert - Oklahoma District	\$533.14	(\$486.65)	\$46.49	\$0.00	\$46.4
Litigant Alert - State Litigant Alert - State - CA Riverside	\$23.18	(\$21.16)	\$2.02	\$0.00	\$2.0
Litigant Alert - State - CA Riversido Litigant Alert - State - CA San Bernardino	\$46,36	(\$42,32)	\$4.04	\$0.00	\$4.0
Litigant Alert - State - CA Santa Clara	\$11.59	(\$10.58)	\$1.01	\$0.00	\$1.0
Litigant Alert - State - CA Superior	\$208.62	(\$190.43)	\$18.19	\$0.00	\$18.1
Litigant Alert - State - CA Superior	\$463.60	(\$423.18)	\$40.42	\$0.00	\$40,4
Litigant Alert - State - Michigan	\$46,36	(\$42.32)	\$4.04	\$0.00	\$4.0
Litigant Alert - State - Minnesota	\$11.59	(\$10.58)	\$1,01	\$0.00	\$1.0
Litigant Alert - State - PA Allegheny	\$34,77	(\$31.74)	\$3.03	\$0.00	\$3.0
Litigant Alert - State - TX District - Harris	\$34.77	(\$31.74)	\$3.03	\$0.00	\$3.0
Litigant Alert - State - Ventura	\$11.59	(\$10.58)	\$1.01	\$0.00	\$1.0
Name Search - Texas - Nucces County	\$13.44	(\$12.27)	\$1.17	\$0,00	\$1.1
Name Search - Texas - Travis County	\$33.60	(\$30.67)	\$2,93	\$0.00	\$2.9
Name Search - All Federal + Preselected States	\$895.00	(\$816.96)	\$78.04	\$0.00	\$78.0
Name Search - California Superior	\$645.12	(\$588.87)	\$56.25	\$0,00	\$56,2
Name Search - California Superior (San Diego)	\$53.76	(\$49.07)	\$4.69	\$0.00	\$4.6
Name Search - California Superior - Kern	\$53,76	(\$49.07)	\$4.69	\$0,00	\$4.6
Name Search - California Superior - Los Angeles	\$67,20	(\$61.34)	\$5.86	\$0.00	\$5.8
Name Search - California Superior - Riverside	\$53,76	(\$49.07)	\$4.69	\$0.00	\$4.6
Name Search - California Superior - San Bernardino	\$53.76	(\$49.07)	\$4.69	\$0.00	\$4.6
Name Search - California Superior - San Joaquin	\$53.76	(\$49.07)	\$4.69	\$0.00	\$4,6
Name Search - California Superior - Ventura	\$53.76	(\$49.07)	\$4.69	\$0.00	\$4.6
Name Search - Delaware Chancery	\$170.80	(\$155.91)	\$14.89	\$0.00	\$14,8
Name Search - Federal Appeals	\$56.00	(\$51.12)	\$4.88	\$0.00	\$4.8
Name Search - Federal Bankruptcy	\$89.60	(\$81.79)	\$7.81	\$0.00	\$7.8
Name Search - Federal District	\$425,60	(\$388.49)	\$37.11	\$0.00	\$37.1
Name Search - Federal Supreme	\$11.20	(\$10.22)	\$0.98	\$0.00	\$0.9
Name Search - Florida	\$100.80	(\$92.01)	\$8.79	\$0.00	\$8.7

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Summary by Product Usage (Continued)	Usage At Standard	å illingter om å	Mac Dillad	Tan	Total Billed
Description	Rates _	Adjustment	Net Billed	Tax	TOTAL DIRECT
Name Search - Florida Appellate	\$6.72	(\$6.13)	\$0.59	\$0.00	\$0.59
Name Search - Florida Circuit - Brevard	\$6,72	(\$6.13)	\$0,59	\$0.00	\$0.59
Name Search - Florida Supreme	\$6.72	(\$6.13)	\$0.59	\$0,00	\$0.59
Name Search - Illinois Circuit	\$6.72	(\$6.13)	\$0.59	\$0.00	\$0.59
Name Search - New Jersey Superior	\$66,78	(\$60,96)	\$5.82	\$0.00	\$5,82
Name Search - Oregon Circuit	\$13,44	(\$12.27)	\$1.17	\$0.00	\$1.17
Nature of Suit Alert - Federal District	\$200,56	(\$183.07)	\$17.49	\$0.00	\$17.49
Single Search	\$1,120.00	(\$1,022.34)	\$97.66	\$0.00	\$97.66
Single Search Docket View	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
Single Search Document View	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total-Contract Use	\$40,942.67	(\$37,372.67)	\$3,570.00	\$0.00	\$3,570.00
	\$40,942.67	(\$37,372.67)	\$3,570.00	\$0.00	\$3,570.00

Summary by Employee	Usage At Standard				-
Employee Name (Billing Group)	Rates	Adjustment	Net Billed	Tax	Total Billed
ADAMS, KAYWANA (Wilmington, DE)	\$11,660.25	(\$10,643.53)	\$1,016.72	\$0,00	\$1,016.72
Aldinger, Catherine (Wilmington, DE)	\$4,191.62	(\$3,826.13)	\$365,49	\$0,00	\$365.49
Alsop, Eric (Wilmington, DE)	\$1,897.80	(\$1,732.32)	\$165.48	\$0.00	\$165.48
ANDERSON, HEATHER (Wilmington, DE)	\$1,006,28	(\$918.54)	\$87.74	\$0.00	\$87.74
Aronowitz, Edmund (Wilmington, DE)	\$284,31	(\$259.52)	\$24.79	\$0.00	\$24.79
Beal, Valisity (Wilmington, DE)	\$998.48	(\$911.42)	\$87.06	\$0.00	\$87.06
BIBBY, THOMAS (Wilmington, DE)	\$3,577,38	(\$3,265.45)	\$311.93	\$0.00	\$311,93
BONIFACIC, SIMONA (Wilmington, DE)	\$228.70	(\$208,76)	\$19.94	\$0,00	\$19.94
Carpio, Alexandra (Wilmington, DE)	\$247.94	(\$226.32)	\$21.62	\$0.00	\$21.62
Cook, Nathan (Wilmington, DE)	\$305,84	(\$279.17)	\$26.67	\$0.00	\$26.67
Finnimore; Robyn (Wilmington, DE)	\$657.16	(\$599.86)	\$57.30	\$0,00	\$57,30
LEAVEY, TERRI (Wilmington, DE)	\$169.42	(\$154.65)	\$14.77	\$0,00	\$14.77
LILLY, EDWARD (Wilmington, DE)	\$465.28	(\$424.71)	\$40.57	\$0.00	\$40.57
Martin, Elise (Wilmington, DE)	\$67.20	(\$61.34)	\$5,86	\$0,00	\$5.86
McIntyre, Megan (Wilmington, DE)	\$946,85	(\$864.29)	\$82,56	\$0.00	\$82.56
Musarra, Rebecca (Wilmington, DE)	\$1,014.18	(\$925.75)	\$88.43	\$0.00	\$88.43
Nevers, Carolynn (Wilmington, DE)	\$6,999.84	(\$6,389,49)	\$610,35	\$0.00	\$610.35
Sabelia, James (Wilmington, DE)	\$224,00	(\$204.47)	\$19.53	\$0,00	\$19.53
Schwalger, Susan (Wilmington, DE)	\$260,65	(\$237.92)	\$22.73	\$0.00	\$22,73
Schwarz, Kim (Wilmington, DE)	\$114.95	(\$104.93)	\$10.02	\$0.00	\$10.02
Shofner, Liz (Wilmington, DE)	\$1,239,70	(\$1,131.60)	\$108.10	\$0.00	\$108.10
Smith, Beatrice (Wilmington, DE)	\$1,254,69	(\$1,145.29)	\$109.40	\$0.00	\$109.40
TANGREN, JOHN (Wilmington, DB)	\$848,31	(\$774.34)	\$73.97	\$0.00	\$73.97
WILLIAMS, JENNIFER (Wilmington, DE)	\$357.38	(\$326.22)	\$31.16	\$0.00	\$31.16
Winchell , Meghan (Wilmington, DE)	\$1,196.62	(\$1,092.28)	\$104.34	\$0,00	\$104,34
Wittman, Ron (Wilmington, DE)	\$727,84	(\$664.38)	\$63.46	\$0.00	\$63.46
Total-Contract Use	\$40,942.67	(\$37,372.67)	\$3,570.00	\$0,00	\$3,570.00
	\$40,942.67	(\$37,372.67)	\$3,570.00	\$0,00	\$3,570.00

Summary by Client Matter Code Client Matter Code	#	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
	0	\$33.60	(\$30.67)	\$2,93	\$0.00	\$2,93
(Continued)						

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Summary by Client Matter Code (Continued)		Usage At Standard				
Client Matter Code	#	Rates _	Adjustment	Net Billed	Tax _	Total Billed
	10	\$330,88	(\$302,03)	\$28.85	\$0.00	\$28.85
18710	44	\$292.16	(\$266.69)	\$25.47	\$0,00	\$25.47
30002 redected	5	\$56.35	(\$51.44)	\$4.91	\$0.00	\$4.91
14770	44	\$495.88	(\$452.64)	\$43,24	\$0.00	\$43.24
14810	2	\$13,44	(\$12.27)	\$1,17	\$0,00	\$1.17
14920	70	\$563,79	(\$514.63)	\$49.16	\$0,00	\$49.16
15290	22	\$437.80	(\$399.63)	\$38.17	\$0.00	\$38.17
(5330	22	\$247,94	(\$226.32)	\$21.62	\$0.00	\$21,62
15690	22	\$247.94	(\$226.32)	\$21.62	\$0,00	\$21,63
15930	67	\$750.54	(\$685.10)	\$65.44	\$0.00	\$65.44
16180	109	\$1,077.17	(\$983.25)	\$93.92	\$0,00	\$93.92
16190	2	\$22.84	(\$20,85)	\$1.99	\$0.00	\$1.99
16400	8	\$90,16	(\$82,30)	-\$7,86	\$0.00	\$7.80
16680	22	\$247.94	(\$226,32)	\$21,62	\$0.00	\$21.67
16720	64	\$284,00	(\$259.24)	\$24,76	\$0.00	\$24.70
16770	8	\$33,21	(\$30.31)	\$2.90	\$0,00	\$2.90
17080	94	\$163.34	(\$149.10)	\$14.24	\$0.00	\$14,24
	9	\$97.33	(\$88.84)	\$8,49	\$0.00	\$8.49
17290	22	\$247.94	(\$226.32)	\$21,62	\$0.00	\$21.63
17310	22	\$247.94	(\$226.32)	\$21,62	\$0.00	\$21.63
17430	13	\$82.68	(\$75.47)	\$7,21	\$0,00	\$7.2
17530	2	\$17.75	(\$16.20)	\$1.55	\$0,00	\$1.5
17600	1	\$224.00	(\$204.47)	\$19.53	\$0.00	\$19.5
17780	4	\$228.70	(\$208.76)	\$19.94	\$0.00	\$19.9
17840	36	\$324.60	(\$296.30)	\$28.30	\$0,00	\$28.3
17860	2	\$57.32	(\$52.32)	\$5.00	\$0.00	\$5.0
17910	53	\$406.09	(\$370.68)	\$35,41	\$0.00	\$35.4
18000	33 10	\$62.06	(\$56.65)	\$5.41	\$0,00	\$5,4
18060			(\$226,32)	\$21,62	\$0.00	\$21.6
18080	22 22	\$247,94	(\$266,28)	\$25,44	\$0,00	\$25.4
18110		\$291.72	(\$200,26)	\$18.67	\$0.00	\$18.6
18250	19	\$214.13	(\$226.32)	\$21.62	\$0.00	\$21.6
18290	22	\$247.94	•	\$22.72	\$0,00	\$22.7
18300	24	\$260.60	(\$237.88)	\$19.08	\$0.00	\$19.0
18310	33	\$218.86	(\$199.78)	\$1.14	\$0.00	\$1.1
18330	2	\$13.05	(\$11.91)		\$0.00	\$1.0
18340	2	\$11.42	(\$10.42)	\$1.00		\$22.1
18360	23	\$254.27	(\$232.10)	\$22.17	\$0.00	\$21.6
18370	22	\$247.94	(\$226.32)	\$21.62	\$0,00 \$0,00	\$1.4
18400	3	\$16.12	(\$14.71)	\$1.41		\$16.6
18400, redected	15	\$190.34	(\$173.74)	\$16.60	\$0.00	\$10.0 \$6.4
18420	13	\$73.92	(\$67.47)	\$6,45	\$0.00	
18430	27	\$281.54	(\$256.99)	\$24.55	\$0.00	\$24,5
18470	23	\$254.27	(\$232.10)	\$22.17	\$0.00	\$22,1
18480	1	\$6.72	(\$6.13)	\$0.59	\$0.00	\$0.5
18500	19	\$169.21	(\$154.46)	\$14.75	\$0.00	\$14.7
18510	1	\$4,70	(\$4.29)	\$0,41	\$0.00	\$0.4
18520	1	\$6.72	(\$6.13)	\$0,59	\$0.00	\$0.5
18560	. 26	\$266,93	(\$243.66)	\$23.27	\$0.00	\$23,2
18590	3	\$13.44	(\$12.27)	\$1,17	\$0.00	\$1.1
18620	3	\$6.72	(\$6.13)	\$0.59	\$0.00	\$0.5
18640	108	\$1,101.54	(\$1,005.49)	\$96.05	\$0.00	\$96.0
18660	3	\$17.75	(\$16.20)	\$1.55	\$0.00	\$1.5
18670, La Chale	4	\$45.08	(\$41.15)	\$3,93	\$0.00	\$3.9
18660 18670, pe de chale 18670,	9	\$101.43	(\$92.59)	\$8.84	\$0.00	\$8.8
10010	21	\$174,13	(\$158.95)	\$15.18	\$0.00	\$15.1

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Summary by Client Matter Code (Continued)		Usage At Standard				
Client Matter Code	#	Rates	Adjustment	Net Billed	Tax _	Total Billed
	10	\$107,76	(\$98,36)	\$9.40	\$0.00	\$9.40
18670, redacted	14	\$157.78	(\$144.02)	\$13.76	\$0.00	\$13.76
18750	25	\$266.93	(\$243.66)	\$23.27	00.02	\$23.27
18780	1	\$6,33	(\$5.78)	\$0.55	00.02	\$0,55
18800	4	\$29.38	(\$26.82)	\$2,56	\$0.00	\$2,56
18850	6	\$187.64	(\$171,28)	\$16.36	\$0.00	\$16.36
18900	26	\$192.74	(\$175.93)	\$16,81	\$0.00	\$16.8 1
18910	23	\$238.21	(\$217.44)	\$20.77	\$0.00	\$20.7
	18	\$193.76	(\$176.87)	\$16.89	\$0.00	\$16.8
18910, redected	1	\$6,72	(\$6.13)	\$0 ,59	\$0.00	\$0.5
	28	\$246.70	(\$225,19)	\$21.51	\$0.00	\$21:51
18960	4	\$45,08	(\$41,15)	\$3.93	\$0.00	\$3.93
19040	8	\$50.74	(\$46.32)	\$4.42	\$0.00	\$4.4
19080	5	\$35.84	(\$32,71)	\$3,13	\$0,00	\$3,1
19110	2	\$57.32	(\$52.32)	\$5,00	\$0.00	\$5.0
19200	65	\$990.71	(\$904.32)	\$86.39	\$0.00	\$86.3
19220	. 6	\$67.62	(\$61.72)	\$5.90	\$0.00	\$5.9
19220,	15	\$145.21	(\$132.55)	\$12.66	\$0,00	\$12.6
19270	30	\$264,64	(\$241.56)	\$23.08	\$0.00	\$23.0
19400	1213	\$14,090,21	(\$12,861,61)	\$1,228,60	\$0.00	\$1,228.6
19480	7	\$248.52	(\$226.85)	\$21.67	\$0.00	\$21.6
19500	3	\$192,44	(\$175.66)	\$16.78	\$0,00	\$16.7
19840	5	\$29.56	(\$26,98)	\$2.58	\$0,00	\$2.5
7777 7		\$717.84	(\$655.25)	\$62,59	\$0,00	\$62.5
80000	132 548	\$717.84 \$7,661.56	(\$6,993.51)	\$668,05	\$0.00	\$668.0
80002			(\$0,993.51) (\$20.4 5)	\$1.95	\$0.00	\$1.9
80002,	2	\$22.40	\$0.00	\$0.00	\$0.00	\$0,0
80002,:	1	\$0.00		\$9.41	\$0.00	\$9,4
80002,	3	\$107.92	(\$98.51)	\$3.93	\$0.00	\$3.9
80002,.	4	\$45.08	(\$41,15)	\$3.93 \$3.93	\$0.00	\$3.9
80002, 🔍 😢	4	\$45.08	(\$41.15)	\$3,93 \$7,86	\$0.00	\$7.8
80002,. 3	8	\$90.16	(\$82.30)		\$0.00	\$116.
80002,	144	\$1,339.57	(\$1,222.77)	\$116.80	\$0.00	\$11.
81002,	19	\$127.68	(\$116,55)	\$11.13		\$18.0
81006	92	\$206,89	(\$188.85)	\$18.04	\$0.00	\$5.0
83002	9	\$65.24	(\$59.55)	\$5,69	\$0.00 \$0.00	\$21.0
87000	22	\$247,94	(\$226.32)	\$21.62		\$21.0 \$3.4
87006	6	\$39.93	(\$36.45)	\$3.48	\$0.00	\$12.5
87006,	16	\$148.29	(\$135.36)	\$12.93	\$0.00	\$12.5 \$8.5
87006,	9_	\$101.43	(\$92,59)	\$8.84	00,00	
Total-Contract Use	-	\$40,942.67	(\$37,372.67)	\$3,570.00	\$0.00	\$3,570.
	-	\$40,942.67	(\$37,372.67)	\$3,570,00	\$0.00	\$3,570.

Organizational Usage	Contract Usage	Contract Adjustment	Contract Billed	Transactional Billed	Тах	Total Billed
Billing Group Wilmington, DE	\$40,942.67	(\$37,372.67)	\$3,570.00	\$0.00	\$0,00	\$3,570.00
	\$40,942.67	(\$37,372.67)	\$3,570.00	\$0.00	\$0.00	\$3,570.00

Subscription Rate/Flate Rate			
Description	Rate	Period	Total Amount
Description Exploring CourtLink Subscription	\$3,570.00	2/1/2013 - 8/31/2015	\$3,570.00
•		_	

Lexis Courtlink EA-584888

14770	43.24
14810	1.17
14920	49,16
15290	38,17
15330	21.62
15690	21.62
15930	65.44
16180	93.92
16190	1.99
16400	7.86
16680	21.62
16720	24.76
16770_	2.9
<u> 17080</u>	14.24
17290	8.49
17310	21.62
17430	21.62
17530	7.21
17600	1.55
17780	19.53
17840	19.94
17860	28.3
17910	5
18000	35.41
18060	5.41
18080	21.62
18110	25.44
18250	18.67
18290	21.62
18300	22,72
18310	19.08
18330	1.14
18340	1
18360	22.17
18370	21.62
18400	. 1.41
18400	16.6
18420	6.45
18430	24,55
18470	22,17
18480	0.59

18500	14.75			
18510	0.41	80000	4,91	
18520	0,59	80000	28.85	
18560	23.27	80000	2,58	
18590	1.17	80000	62.5 9	
18620	0.59	80002	668,05	
18640	96.05	80002	1.95	
18660	1.55 ·	80002	0	
18670	3.93	80002	9.41	
18670	8.84	80002	3,93	
18670	15.18	80002	3.93	
18670	9.4	80002	7.86	
18710	25.47	80002	116.8	
18710	13.76	81002	11.13	
18750	23.27	81006	18.04	, .
18780	0.55	83002	5.69	
18800	2.56	87000	21.62	
18850	16,36	87006	3.48	
18900	16.81	87006	12,93	
18910	20.77	8 7 006	8.84	•
18910	16.89	80000	2,94	•
18930	0.59	Admin.	995.53	
18960	21,51			
19040	3.93		•	
19080	4.42			2574,47 M
19110	3.13			995,53 A
19220	5			3570
19220	86.39			
19220	5. 9			
19270	12.66	•		•
19400	23.08	•		
19480	1228.6			
19500	21.67			
19840	16.78			
Matter	2574.47			



Invoice Number 7-768-74121

Invoice Date Jan 24, 2012

Account Number 2133-5939-8

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FedEx Tax ID: 71-0427007

Billing Address: **GRANT & EISENHOFER** THE STAR BUILDING 123 S JUSTISON ST **WILMINGTON DE 19801-5134** **Shipping Address: GRANT & EISENHOFER** 123 S JUSTISON ST FL 6 WILMINGTON DE 19801-5134

Invoice Questions? Contact FedEx Revenue Services

(800) 622-1147 M-Sa 7-6 (CST)

Phone:

(800) 548-3020

Fax: Internet:

www.fedex.com

Invoice Summary Jan 24, 2012

FedEx Express Services			Important Service Message:
Transportation Charges		816 .4 5	Effective Jan. 2, 2012, FedEx Express, FedEx Ground and
Earned/Grace Discount		-163.05	FedEx Home Delivery rates increased an average of
Bonus Discounts		-64.06	5.9%. Both increases will be partially offset by adjusting
Special Handling Charges		90,46	the fuel price at which the fuel surcharge begins,
Total Charges	USD	\$679.80	reducing the FedEx Express fuel surcharge by 2% and
TOTAL THIS INVOICE	USD	\$679.80	the FedEx Ground fuel surcharge by 1%. FedEx Smart Post rates also changed.

You saved \$227.11 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/.

Other discounts may apply.

RECEIVED

By Joel McKenzie at 12:41 pm, Jan 31, 2012

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

[] For change of address, check here and complete form on reverse side.

Amount Due Invoice Number Account Number 2133-5939-8 7-768-74121 USD \$679.80

Remittance Advice

Your payment is due by Feb 08, 2012

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0182029 02 AT 0.371 "AUTO T8 0 1024 19801-\$13423 -C01-P82221-11 <u>Ֆիլիսյոիկիի իրիկիի իրիկիրիկին իրիկիրի</u> **GRANT & EISENHOFER** THE STAR BUILDING

123 S JUSTISON ST WILMINGTON DE 19801-5134



FedEx P.O. Box 371461 Pittsburgh PA 15250-7481



1024-01-00-0182029-0005-0457093

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 2133-5939-8
 2 of 10

Adjustment Request Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the	
due to other reasons, including service failures, should 800.622.1147. Please use multiple forms for additional re	
Please complete all fields in black ink.	
Requestor Name	
Phone Fax# [1 -
E-mail Address	Yes, I want to update account contact with the above information.
Tracking Number	Bill to Account \$Amount
ADD Address Correction IANK Incorrect Mickels (1)	/S - Oversize Surcharge For all Service failures or other
	U - Residential Delivery surcharges please use our web
d IAN - Invalid Acct# OCF - Grd Pick-up Fee Pl	ID - Pwrshp Not Delivered site www.fedex.com or call
OCS - Exp Pick-up Fee SI	R - Saturday Delivery (800) 622-1147
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7-768-74121	Jan 24, 2012	2133-5939-8	3 of 10

USD

\$679.80

FedEx Express Shipment Summary By Reference

FedEx Express Shipments (Original)						
		Rated Watcht 1	ralisponalion	Special Manding Per	Jau/Tux 2015 August 2015 Bau/Tux 2016 August 2015 August 2015 August 2016 August 2016 August 2016 August 2016 Bau/Tux 2016 August 2016 Bau/Tux 2016 August 2016	
Releables	Shipments :	in in	Chargos	: Charyes ¿Cradi	s/Other **Discounts Tota	ECharges
NO REFERENCE INFORMATION	6	38.0	176.25	18.33	-35,25	159.33
13630	1	2.0	18 .7 5	1.71	-5,63	14.83
14950	1	1.0	28.30	2.58	-8,49	22,39
80000	5	1.0	129,00	18.53	-38,72	108,81
81006	7	93.0	286.75	33.17	-85.80	234.12
Case 17080	1	29,0	177.40	16.14	-53,22	140.32
Total Federickorosses: 1942-1952	2121	1640	### \$BIBA B######	490/46 学研究		\$679.80

Total This Invoice

Invoice Number	Invoice Date	Account Number	Page
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FedEx Express Shipment Detail By Reference (Original)

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- Fuel Surcharge FedEx has applied a fuel surcharge of 13,00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$897.40
- Distance Based Pricing, Zone 2

Automation	USAB	<u>Sender</u>	Recipient
Tracking ID	698755019049	GRANT & EISENHOFER	CRYSTAL CHUNG
Service Type	FedEx Priority Overnight	123 S JUSTISON ST FL 6	GRNAT EISNEHOFER
Package Type	FedEx Envelope	WILMINGTON DE 19801-5134 US	1920 LST NW STE 400
Zone	02		WASHINGTON DC 20036 US
Packages	1		
Rated Weight	N/A		
Delivered	Jan 17, 2012 10:47	Transportation Charge	
Svc Area	A1	Fuel Surcharge	
11 + 1 11.1	D DELINIE	C	•

Earned Discount

Total Charge

OUST HOLENOREFERENCE INFORMATION ROLA Rol (13.72-13.74) Dropped offsten 13,2012 m Payoro Shipper San Table

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$897.40
 Fuel Surcharge FedEx has applied a fuel surcharge of 13.00% to this shipment.
 Distance Based Pricing, Zone 2

Signed by

FedEx Use

P.DENNIS

001312929/0000186/_

Package sent from: 19169 zip code

Automation Tracking ID Service Type Packago Type Zone Packages	USAB 898755019050 FedEx Priority Overnight FedEx Box 02	Sondot Grant & Eisenhofer 123 S Justison St FL6 Wilmington DE 19801-5134 US	Recipient office services Gront Eisenhofer 485 Lexington AVE 29TH FL NEW YORK NY 10017 US	
Rated Weight	4.0 lbs, 1.8 kgs	T		97.75
Delivered	Jan 16, 2012 09:01	Transportation Charge		27,75
Svc Area	A1	Eamed Discount	•	-5,55
Signed by	C.LUYDE	Fuol Surcharge		2.89
FedEx Use	001312929/0001486/_	Total Charge	USD	\$25,09

Dropped ollsum 16,72012 Payor Support CONTRACTOR RECEIVED EN ECHMATICA Roll #3 Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893.16 Distance Based Pricing, Zone 2

- Package sent from: 19153 1/9 code

Automation Tracking ID Service Type Package Type Zone Packages Rated Weight	USAB 898755019038 FodEx Priority Overnight FedEx Pak 02 1 1.0 lbs, 0.5 kgs	Sender Office Service Grant & Eisenhofer 123 S Justison St FL 6 Wilmington De 19801-5134 US	Recipient OFFICE SYRVICER G & E 405 LEXINGTON AVE 29TH FL NEW YORK NY 19017 US	
Delivored	Jan 17, 2012 10:31	Transportation Charge		22.40
Svc Area	At	Fuel Surcharge		2.33
Signed by	M.ARTHUR	Earned Discount		-4,48
FedEx Uso	001608807/0001480/_	Total Charge	USD	\$20.25





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 7-768-74121
 Jan 24, 2012
 2133-5939-8
 5 of 10

Dropped of Uan 17, 2012. Cust Ref. No REFERENCE INFORMATION For#2; Cust Ref. 2013 (1995)
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 693.16
- Fuel Surcharge FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- · Package sent from: 19153 slp code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the lavoice amount.
- We calculated your charges based on a dimensional weight of 15.0 lbs, 17" x 13" x 11", using a dimensional factor of 166.

 Automation
 USAB
 Sender
 Hecipient

 Tracking ID
 898755022906
 OFFICE SERVICE
 OFFICE SERVICE

 Service Type
 FedEx Priority Overnight
 GRANT & EISENHOFER
 G & E

Package Type Customer Packaging 123 S JUSTISON ST FL 6 465 LEXINGTON AVE 29TH FL Zone 02 WILMINGTON DE 19801-5134 US NEW YORK NY 10017 US

Packages 1
Actual Weight 8.0 lbs, 3.6 kgs
Reted Weight 15.0 lbs, 6.8 kgs

Jan 18, 2012 10:28 Transportation Charge 40.80 Delivered Svc Area Αi **Earned Discount** -8.16 4.24 J.ARROYO Fuel Surcharge Signed by Total Charge IISĎ 001713016/0001488/_ \$36.88 FadEx Use

Dropped off Jan 18:2012 Cust Ref. No Ref GRENCE INFORMATION REFALLS.
Payor: Shipper To the Control of the Contr

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.

- . The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 693.16
- Distance Based Pricing, Zone 2
- · Package sent from: 19153 slp code

Recipient Automation USAB Sender OFFICE SERVICES Tracking ID COPY CENTER 898755022940 FedEx Priority Overnight **GRANT & EISENHOFER GRANT & EISENHOFER** Service Type 485 LEXINGTON AVE 29TH FL 123 S JUSTISON ST FL 6 Package Type FedEx Box WILMINGTON DE 19801-5134 US NEW YORK NY 10017 US 02 Zone

Packages 1

Rated Weight 3.0 lbs, 1.4 kgs

25.75 Delivered Jan 19, 2012 10:16 Transportation Charge Fuel Surcharge 2,68 Svc Area A1 5.15 Signed by J.ARRDYO **Earned Discount** 001810022/0001486/_ Total Charge USD \$23.28 FedEx Use

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- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$693.16
- Fuel Surcharge FedEx has applied a fuel surcharge of 13,00% to this shipment.
- . Distance Based Pricing, Zone 2
- · Package sent from: 19153 slp code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 15.0 lbs, 17'x 13"x 11", using a dimensional factor of 166.

Automation **HCAR** <u>Sender</u> Recipient OFFICE SERVICES Tracking ID 898755022928 COPY CENTER **GRANT & EISENHOFER GRANT & EISENHOFER** FedEx Priority Overnight Service Type 485 LEXINGTON AVE 29TH FL 123 S JUSTISON ST FL6 Package Type **Customer Packaging** WILMINGTON DE 19801-5134 US NEW YORK NY 10017 US Zone 02 **Packages** 10.0 lbs, 4.5 kgs Actual Weight

Rated Weight 15.0 lbs, 6.8 kgs 40.8D Jan 28, 2012 10:05 Transportation Charge Delivered -8.16 Svc Area **Earned Discount** A1 4,24 Signed by J.ARRYO Fuel Surcharge USD \$36,88

FodEx Use 001910064/0001486/_ Total Charge

NO REFERENCE INFORMATION Reference Subtotal

USD

\$159,33

		Invoice Number	Invoice Date	Account Number	Page 6 of 10
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Account Number Page Invoice Number Invoice Date 7 of 10 Jan 24, 2012 2133-5939-8 7-768-74121 Dropped off Jan 18,2012 Fuel Surcharge - FedEx has applied a fuel surcharge of 13,00% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 693.16 Distance Based Pricing, Zona 3 . Package sent from: 19163 tip code Recipient Sender Automation INET Berman DeValerio, Attn: Dave B Office Services Tracking ID 793128600204 Truck Transmissions Antitrust **GRANY & EISENHOFER** FedEx Priority Overnight Service Type 123 Justison St. 1 LIBERTY SQ. FedEx Envelope Package Type BOSTON MA 02109 US WILMINGTON DE 19801 US 03 Zone **Packages** 1 22.35 Transportation Charge Rated Weight N/A -2,24 Automation Bonus Discount Jan 19, 2012 09:37 Delivered 2.03 Fuel Surcharge A1 Svc Area 4.47 **Earned Discount D.DENTREMONT** Signed by \$17.67 Total Charge 0000000000/0000197/ FadEx Use Cust Ref. 80000 PavoreShippore Programme and Programme PavoreShippore Programme Pr The Earned Discount for this ship date has been calculated based on a revenue threshold of \$853.16 Fuel Surcharge - FedEx has applied a fuel surcharge of 13,00% to this shipment. Distance Based Pricing, Zone 2 Package sent from: 19153 zip code Recipient Sender INET Automation c/o Chimicles & Tikellis Office Services 793128638984 Tracking 10 222 DELAWARE AVE STE 1100 FedEx Priority Overnight **GRANT & EISENHOFER** Service Type WILMINGTON DE 19801 US 485 Lexington Avenue Packaga Type FedEx Envelope NEW YORK NY 10017 US 112 Zone **Packages** 18.75 Transportation Charge Rated Weight N/A -3.75 **Earned Discount** Jan 19, 2012 09:44 Delivered -1,88 Automation Bonus Discount Svc Area Δ1 1.71 Fuel Surcharge D.CRAWFORD Signed by USD 314.83 Total Charge 000000000070000188/ FedEx Use CONTRACTOR Dropped offstate B. 2012 Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 863.16 Distance Based Pricing, Zone 4 Package sent from: 19153 zip code Recipient Automation <u>Sender</u> INET Office Services GMI Tracking ID 793128713251 56 NORTHPORT OR FL 1 **GRANT & EISENHOFER** FadEx Priority Overnight Service Type PORTLAND ME 04103 US 485 Lexington Avenue Package Type FadEx Envelope NEW YORK NY 10017 US 04 Zona Packages 26.10 Transportation Charge Rated Weight N/A 2.38 Fuel Surcharne Jan 19, 2012 09:20 Delivered -5.22 **Earned Discount** A1 Svc Area 2,61 Automation Bonus Discount M.CARRINGTON Signed by \$20.65 USD 000000000/0000208/_ Total Charge FedEx Use Cust: Ref.: 80000 Fuel Surcharge - FedEx has applied a fuel surcharge of 13,00% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893,16 Distance Based Pricing, Zone 2 Package sent from: 19153 zip code Recipient Sender INET Automation Anthony Donoghue Office Services 793129786599 Tracking ID Swift Folios, LLC **GRANT & EISENHOFER** FedEx Priority Overnight Service Type

485 Lexington Avenue

Transportation Charge

NEW YORK NY 10017 US

FedEx Envelope

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N/A

Package Type

Rated Weight

Continued on next page

Zone **Packages**

18.75

130 W 67 TH ST APT 25B

NEW YORK NY 10023 US

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Invoice Number 7-768-74121 Invoice Date Jan 24, 2012 Account Number 2133-5939-8

Page 9 of 10

Droppådoffstam (8:2012: 1990) - Statisticket: 81006 (1990) - Statisticket (1990) - Rölff2: 1990; Statisticket (1990) - Payor Shippers (1990) - Statisticket (1990) - Statisticke

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893.16

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.

. The delivery commitment for FedEx 2D by to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Distance Based Pricing, Zone 7

Package Delivered to Recipient Address - Release Authorized

Automation	INET	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	793129138163	Office Services	Carla Eaton	
Service Typs	FedEx 2Day	GRANT & EISENHOFER	46 FRANCES DR	
Package Type	Customer Packaging	485 Lexington Avenue	WARWICK MD 21912 US	
Zone	02	NEW YORK NY 10017 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		12,10
Delivered	Jan 20, 2012 11:22	DAS Extended Resi	•	3.25
Svc Area	PM	Earnod Discount		-2.18
Signed by	see above	Automation Bonus Discount		-1.21
FedEx Use	000000000/0005980/02	Fuel Surcharge	•	1,94
		Residential Delivery		3.00
		Total Charge	Q\$D	\$16.90

Dropped of Eulan 18, 2012 Const. Ref. (810)6 Const.

Fuel Surcharge - FedEx has applied a fuel surcharge of 13,00% to this shipment.

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893.16
- Distance Based Pricing, Zone 2

Automation	INET	Sonder	<u>Recipient</u>	
Tracking (D	797961549036	Office Services	Terri Leavey	
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Grant & Eisenhofer	
Package Type	Customer Packaging	485 Lexington Avenue	123 S JUSTISON ST	
Zone	02	NEW YORK NY 10017 US	WILMINGTON DE 19801 US	
Packages	1			
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge		40,35
Delivered	Jan 19, 2012 08:44	Fuel Surcharge		3,67
Svc Area	A1	Automation Bonus Discount		-4,04
Signed by	B.GATTA	Earned Discount		-8.07
FedEx Uso	000000000/0001486/	Total Charge	USD	\$31.91
propped off da	1,0,2012	CustaRef(:81006:2:50-39-50-50-50-	Refuz	

- Payor/Shipper

 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893.16
- Fuel Surcharge FedEx has applied a fuel surcharge of 13,00% to this shipment.
- Distance Based Pricing, Zone 5
- FadEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the meximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	793135884888	Office Services	Attention Guest Reuben Guttman	
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Emery Conference Hotel	
Package Type	Customer Packaging	485 Loxington Avenue	1615 CLIFTON RD NE	
Zone	05	NEW YORK NY 10017 US	ATLANTA GA 30329 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		52.80
Delivered	Jan 20, 2012 09:08	Earned Discount		-10.56
Svc Area	A1	Automation Bonus Discount		-5.28
Signed by	S.DZOLIC	Fuel Surcharge		4.80
FedFx 1lsn	0000000000/0001552/	Total Cherge	USD	\$41.76

		Invoice Blumber Invo	ice Date Account Number	Page
			24, 2012 2133-5939-8	10 of 10
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Eveni Curaharaa	Codev bee annied a fuel surcharge	of 13.00% to this shipment Vlated based on a revanue threshold of\$893.16		
Obst Based	Distance Tama 9		Fig. the fevering amount	;
FedEx has audite The package we	id this shipment for correct packages but exceeds the maximum for the pa	s, weight, and sarvice. Any changes made are reflected ckaging type, therefore, FadEx Pak was rated as Custo	mer Packaging.	
Automation	INET	<u>Sender</u>	<u>Recipient</u>	
racking 10	793135906555	Office Services	Terri Leavey Grant & Eisenhofer	į
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER 485 Lexington Avenue	123 S JUSTISON ST	
'ackage Type Ione	Customer Packaging 02	NEW YORK NY 10017 US	WILMINGTON DE 19801 US	
Packages	1			27.75
lated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		2,52
)elivered	Jan 20, 2012 08:57	Fuel Surcharge Earned Discount		-6.55
No Area Signed by	A1 B.GATTA	Autometion Bonus Discount		-2.78 \$21.94
edEx Use	000000000/0001486/_	Total Charge	USD	
		04000 0 (rence Subtotal USD	\$234.12
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Payor Livrista Fuel Surchard The Earned Disc Distance Based Automation Tracking ID Service Typa	FedEx has applied a firel surcharge count for this ship date has been calcipricing, Zone 8 INET 797965963404 FedEx Priority Overnight	CUSIS REF. SCASSE 1 2080 A POLAS STATE TO THE STATE TO TH	Refi#2 Recipient Ketherine Lehe Lleff Cabraser Heimenn & Berns	ΨCJT.1L
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Payor Lividita Fuel Surcharge The Earned Disc Distance Based Automation I racking ID Service Typa Package Type Zone	FedEx has applied a firel surcharge count for this ship date has been calcipricing, Zone 8 INET 797965963404 FedEx Priority Overnight Customer Packaging 08	CUSIS REF. SCASSE 1 2080 A POLAS STATE TO THE STATE TO TH	Refi#2 Recipient Ketherine Lehe Lleff Cabraser Heimenn & Berns	
Payor Lividita Fuel Surcharge The Earned Disc Distance Based Automation Fracking ID Service Typa Package Type Zone Packages	FedEx has applied a firel surcharge count for this ship date has been calcifriding. Zone 8 INET 797965963404 FedEx Priority Overnight Customer Packaging 08	CUSTEROL Case 17080 Rel 23 713.00% to this shipment ulated based on a revenue threshold of \$893.16 Sender Adam Steinfeld 1812 Bellow PI. SOUTH PLAINFIELD NJ 07080 US	Ref.#2: Recipient Katherine Lehe Lieff Cabraser Heimenn & Berns 275 Battery Street	177.40
Payor Liwilfa Fuel Surcharge The Earned Disc Distance Based Automation Iracking ID Service Typa Package Type Zone Packages Reted Weight	FedEx has applied a firel surcharge count for this ship date has been calcifriding. Zone 8 INET 797965963404 FedEx Priority Overnight Customer Packaging 08 1 29.0 lbs, 13.2 kgs	CUSIS REF. SCASSE 1 2080 A POLAS STATE TO THE STATE TO TH	Ref.#2: Recipient Katherine Lehe Lieff Cabraser Heimenn & Berns 275 Battery Street	177.40 16.14
Payor Liwilfa Fuel Surcharge The Earned Disc Distance Based Automation Iracking ID Service Typa Package Type Zone Packages Reted Weight Delivered	FedEx has applied a firel surcharge count for this ship date has been calcifriding. Zone 8 INET 797965963404 FedEx Priority Overnight Customer Packaging 08 1 29.0 lbs, 13.2 kgs Jen 20, 2012 08:50	CUSTEROL Case 17080 . R61.83	Ref.#2: Recipient Katherine Lehe Lieff Cabraser Heimenn & Berns 275 Battery Street	177.40 16.14 -35.48
Payor Livisha Fuel Surcharge The Earned Disc Distance Based Automation Iracking ID Service Typa Package Type Zone Packagas Reted Weight Delivered Svc Area	FedEx has applied a firel surcharge count for this ship date has been calcifriding. Zone 8 INET 797965963404 FedEx Priority Overnight Customer Packaging 08 1 29.0 lbs, 13.2 kgs	GUSTEROLETAS OF 17080 STATES OF 17080 STATES OF 17080 STATES OF 1800 STATES OF 18	Recipient Katherine Lehe Lieff Cabraser Heimann & Berns 275 Battery Street SAN FRANCISCO CA 94111 US	177.40 16.14 -35.48 -17.74
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Invoice Number 7-783-37670

Invoice Date Feb 07, 2012

Account Number 2133-5939-8

Page 1 of 10

FedEx Tax ID: 71-0427007

Billing Address: **GRANT & EISENHOFER** THE STAR BUILDING 123 S JUSTISON ST **WILMINGTON DE 19801-5134** **Shipping Address: GRANT & EISENHOFER** 123 S JUSTISON ST FL 6 WILMINGTON DE 19801-5134

Invoice Questions? Contact FedEx Revenue Services

Phone:

(800) 622-1147 M-Sa 7-6 (CST)

Fax: Internet:

(800) 548-3020 www.fedex.com

Invoice Summary Feb 07, 2012

FedEx Express Services		
Transportation Charges		936.35
Earned/Grace Discount		-184.41
Bonus Discounts		-68.52
Special Handling Charges		88.85
Total Charges	UŞD	\$772.27
TOTAL THIS INVOICE	USD	\$772,27

You saved \$252.93 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/.

Other discounts may apply.

RECEIVED

By Joel McKenzie at 12:06 pm, Feb 14, 2012

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to fed Ex. Please do not staple or fold. Please make check payable to Fed Ex.

☐ For change of address, check here and complete form on reverse side.

Account Number **Amount Due** Invoice Number USD \$772.27 2133-5939-8 7-783-37670

Remittance Advice

Your payment is due by Feb 22, 2012

213359397783376705800007722777

0005378 02 AV 0.347 **AUTO: 8 2 1038 19801-513423 -C01-P05383-I1 իիլներեությունիկերինիկիրը իրանագրերությեւն

GRANT & EISENHOFER THE STAR BUILDING 123 S JUSTISON ST WILMINGTON DE 19801-5134



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FedEx P.D. Box 371461 Pittsburgh PA 15250-7461



Invoice Number	Invoice Date	Account Number	Page
7-783-37670	Feb 07, 2012	2133-5939-8	2 of 10

Adjustment Request Fax to (800) 548-3020

Fax to (800) 548-3020					
se this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments ue to other reasons, including service failures, should be submitted by going to www.fedex.com or calling 00.622.1147. Please use multiple forms for additional requests.					
Please complete all fields in black ink.					
Requestor Name IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Date Date				
Phone	Yes, I want to update account contact with the above information.				
A Company of the Number of the State of the	ill to Account \$ Amount				
Tracking Number Tracking Number Tracking Number					
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	S - Oversize Surcharge For all Service failures or other				
DVC - Declared Value INS - Incorrect Service RS	U - Residential Delivery surcharges please use our wob D - Pwrshp Not Delivered site www.fedex.com or call R - Saturday Delivery (800) 622-1147				
Tracking Number Code \$	Amount Rerate information only (round to nearest inch) LBS L W H				
Check all that apply	Effective Date / /				
A Shipping Address (Physical Address)	Billing Address Only Billing Same As Shipping Address				
Company Address Address Dept. Floor Apt/Suite # Phone Fax#	Company				
Address Address	Address				
Address	Address				
Dept.	Figur ApySuite /				
Floor Apt/Suite					
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State Zip Code					
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Invoice Number	Invoice Date	Account Number	Page
7-783-37670	Feb 07, 2012	2133-5939-8	3 of 10

FedEx Express Shipment Summary By Reference

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Case 17080	***************************************	35.0	143.15	13,40	-40,09	110.40
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Total This Invoice

\$772.27

USD

		Invoice Number Invoice	e Date Account Number	Page
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t ne package w Automation Tacking ID	USAB 898755019380	ackaging type, therefore, FedEx Pak was rated as Customi <u>Sender</u> GRANT & EISENHOFER	Recipions Reuben Guttman	
Service Type Package Type Kono Packages	FedEx Priority Overnight Customer Packaging 02 1	123 S JUSTISON ST FL 6 WILMINGTON DE 19801-5134 US	GRANT & EISENHOFER R 1920 L ST NW STE 400 WASHINGTON DC 20036 US	
ated Weight	3.0 lbs, 1.4 kgs Jan 31, 2012 11:32	Transportation Charge		25
lelivered Svc Area	Jan 31, 2012 14:32 A1	Earned Discount		-5
ligned by	N.NGUYEN	Fuel Surcharge	USD	
edEx Use	003012854/0001486/_	Total Charge		
licked up alar layor Shibbe		yonsik roje no reference informat Perkons	ION 2 Rol J2: The second secon	
fuel Surcharge The Earned Dis	- FodEy has applied a fuel surcharge		a a subset of Color Design of Many of William William Color Design of Color De	1100 No. 1
\utomation	USAB	- <u>Sender</u>	Recipient	
racking ID	898755022700	GRANT & EISENHOFER	G & E OFFICES SERVICES	
		101 C MICTICAN CT FL 8		
	FedEx Priority Overnight	123 S JUSTISON ST FL 6 WILMINGTON DE 19801-5134 US	485 LEXINGTON AVE 29TH FL. NEW YORK NY 10017 US	
Package Type			485 LEXINGTON AVE 29TH FL	
Package Type Yone Packages	FødEx Priority Overnight FødEx Pøk 02 1		485 LEXINGTON AVE 29TH FL	
Peckage Type Zone Packages Rated Weight	FødEx Priority Overnight FødEx Pøk 02 1 2.0 lbs, 0.9 kgs	WILMINGTON DE 19801-5134 US	485 LEXINGTON AVE 29TH FL	22
Service Type Peckage Type Zone Packages Rated Weight Delivered Syc Area	FødEx Priority Overnight FødEx Pøk 02 1		485 LEXINGTON AVE 29TH FL	23

Earned Discount Total Charge

A1 C.LUYDE

003012854/0001486/_

Signed by FedEx Use

-4.57

\$20,66

USD



Account Number Page Invoice Number **Invoice Date** 5 of 10 2133-5939-8 7-783-37670 Feb 07, 2012 CHIST REFERENCE INFORMATION: Relias

- fuel Surcharge FedExhas epplied a fuel surcharge of 13.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$810.25
- Distance Based Pricing, Zone 2

Dropped off February

Package sent from: 19153 rip code

Automation	
Tracking ID	
Service Type	

USAB

898755022722 FedEx Priority Overnight Sender **GRANT & EISENHOFER** 123 S JUSTISON ST FL6 WILMINGTON DE 19801-5134 US Recipient G&É

1920 L STREET NW STE 400 WASHINGTON DC 20038 US

FedEx Envelope Peckage Type 02 Zone Packages

Reted Weight N/A Delivered

Feb 03, 2012 10:25 Svc Area A1 N.NGUYEN Signed by 003210328/0000186/_ FedEx Use

Transportation Charge Fuel Surcharge Earned Discount Total Charge

18.75 1.95 -3.75 \$16.95 USD

Cusi-rejs no referênce information Dronbed off Feb 01:20 Rec #2.70 processor

The Earnad Discount for this ship date has been valculated based on a revenue threshold of \$810.25

- fuel Surcharge FadEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 19153 zip code

Automation Tracking ID Service Type USAB 898755022733

FedEx Priority Overnight

Sender **GRANT & EISENHOFER** 123 S JUSTISON ST FL 8 WILMINGTON DE 19801-5134 US Recipiont G & E

485 LEXINGTON AVE 29TH FL NEW YORK NY 10017 US

Package Type FedEx Envelope 02 Zone **Packages**

Rated Weight N/A

Feb 02, 2012 10:28 Delivered Svc Area A1 J.ARROYO Signed by FedEx Use

Fuel Surcharge 003210328/0000186/_ Total Charge

Transportation Charge **Earned Discount** USD

CUALS ROLL NO REFERENCE INFORMATION. Dropped off Feb 02 2012 Ref#3

Fuel Surcharge - FedEx has applied a fuel surcharge of 13,00% to this shipment

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25
- Distance Based Pricing, Zone 2
- Package sent from: 19153 tip code

USAB

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

<u>19hne?</u>

OFFICE SERVICES

GRANT & EISENHOFER

123 S JUSTISON ST FL 6

WILMINGTON DE 19801-5134 US

We calculated your charges based on a dimensional weight of 15.0 lbs, 17' x 13' x 11', using a dimensional factor of 166.

898755022744 Tracking ID FedEx Priority Overnight Service Type **Customer Packaging** Package Type 02 Zone Packages Actual Weight

Automation

Rated Weight

13,0 lbs, 5.9 kgs 15.0 (bs, 6.8 kgs

Feb 03, 2012 10:23 Delivered Svc Area A1 J.ARROYO Signed by FedEx Use 003309923/0001486/_ Transportation Charge Fuel Surcharge Earned Discount Total Charge

<u>Recipient</u> G&E OFFICE SERVICES 485 LEXINGTON AVE 29TH FL NEW YORK NY 10017 US

> 40.80 4.24 -8,16

18.75

-3.75

1.95

316.95

		Invoice Number	Invoice Date	Account Number	Page 6 of 10
		7-783-37670	Feb 07, 2012	2133-5939-8	00110
)ropped oltala	70.5016	Cust Ref. NO REFERENCE	INFORMATION RELA		
Acid to the state of		i Rel #3:			
The Command Office	ount for this ship date has been celcul FedEx has applied a fuel surcharge of	ated based on a revenue threshold of \$5	10.25		
Distance Based I	redex nes applied a lost colonarya of Prioling, Zone 3	10.007.1.0 200 200, 100.000			
Automotion	USAB	Seniler	Recip		
fracking ID	875811070006	BARBARA ROBERTS	*****	HEW MORRIS It & Eisenhofer Pa-NYC	
Service Type	FedEx Standard Overnight	15 PROSPECT AVE SCITUATE MA 02066 US		XINGTON AVE	
Package Typs Zons	FedEx Envelope 03	DELIGHTE IN GEORGE	NEW'	YORK NY 10017 US	
Paçkagés	1				
Rated Wolght	N/A				19.7
Dalivered	Jan 31, 2012 10:19	Transportation Charge			-3,9
Svc Area	Al	Earned Discount Fuel Surcharge			2.0
Signed by FedEx Use	C.LUYDE 003003196/0000211/_	Total Charge		USD	\$17.8
FOULX USE		FERENCE INFORMATIO	M Reference Subtate	I USD	\$227.3
	NO NE	CLEVETARE ITALOUMANTIN	M Heletellee energie		,
ecres manerality April 4		Cust Ref. 80000	acyconius and the Relly		BIRTIN BALL
Dropped ölf: Fe		Rel#3			Property Angles
Payor: Shippet		lated based on a revenue threshold of \$	610 2E		dribanting in consistence
The Earned Disc	aunt far this chin date has been calcu	e to cionseriu euneven a no desegue internoic of	910.60		
	fullf int alle fieb dufe man anne anne				
 Fuel Surcharge - 	. FedEx has applied a lual surcharge o	f 13.00% to this shipment			
 Fuel Surcharge Distance Based 	. FedEx has applied a lual surcharge o Pricing, Zone 2	f 13.00% to this shipment			
 Fuel Surcharge Distance Based Package sent free 	-FedEx has applied a lual surcharge o Pricing, Zone 2 nm: 19153 no code	f 13.00% to this shipment			
 Fuel Surcharge Distance Based Package sent free Package Deliver 	· FedEx has applied a fuel surcharge o Pricing, Zone 2 pm: 19153 hp code red to Recipient Address - Release Aut	f 13.00% to this shipment	Recij		
 Fuel Surcharge Distance Based Package sent free Package Deliver Automotion	· FedEx has applied a fuel surcharge o Pricing, Zone 2 pm: 19153 hp code red to Recipient Address - Release Aut INET	f 13.00% to this shipment. thorized	<u>Reci</u> Copy	Conter	
 Fuel Surcharge Distance Based Package sant fre Package Deliver Automotion Tracking 10 	FedEx has applied a fuel surcharge of Pricing, Zone 2 pm: 19153 rip code red to Recipient Address - Releass Aut INET 798009844636	if 13.00% to this shipment. thorized <u>Sender</u> Office Services GRANT & EISENHOFER	<u>Reci</u> Copy Gran	Center t & Eisenhofer	
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Fuel Surcharge Distance Based Package sanive Package Deliver Automotion Tracking ID Sorvice Type Package Type Zone Packages Rated Weight	FedEx has applied a fuel surcharge of Priolog, Zone 2 om: 19153 hip code ed to Recipient Address - Release Aut INET 798009844636 FedEx Priority Overnight Customer Packaging 02 1 21.0 lbs, 9.5 kgs	thorized Sender Office Services GRANT & EISENHOFER 123 justison street WILMINGTON DE 19801 US Transportetion Charge	Reci Copy Grani 485 L	Center t & Eisenhofer exington Ave.	49. -9.j
Fuel Surcharge Distance Based Package sentire Package Deliver Automotion Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered	FedEx has applied a fuel surcharge of Priolog, Zone 2 om: 19153 hip code ed to Recipient Address - Release Aut INET 798009844636 FedEx Priority Overnight Customer Packaging 02 1 21.0 lbs, 9.5 kgs Feb 02, 2012 10:09	t 13.00% to this shipment. thorized Sender Office Services GRANT & EISENHOFER 123 justison street WILMINGTON DE 19801 US	Reci Copy Grani 485 L	Center t & Eisenhofer exington Ave.	-9.l 4.
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Fuel Surcharge Distance Based Package sent free Package Deliver Automotion Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FadEx Uso	FedEx has applied a fuel surcharge of Priolog, Zone 2 sm: 19153 np. code ed to Recipient Address - Release Aut INET 798009844636 FedEx Priority Overnight Customer Packaging 02 1 21.0 lbs, 9.5 kgs Feb 02, 2012 10:09 A1 see above 000000000/0001486/02	horized Sender Office Services GRANT & EISENHOFER 123 justison street WILMINGTON DE 19801 US Transportetion Charge Earned Discount Fuel Surcharge Automation Bonus Discount Total Charge 800	Reci Copy Grani 486 L NEW	Center t & Eisenhofor exington Ave. YORK NY 10017 US USD BI USD	-9.1 4.4 -4.5 \$38.6
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Fuel Surcharge Distance Based Package Sand Package Deliver Automotion Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FadEx Uso Fuel Surcharge Fuel Surcharge The Earned Biss Distance Based	FedEx has applied a fuel surcharge of Pricing, Zone 2 min 19153 np code ed to Recipient Address - Release Auto INET 798009844636 FedEx Priority Overnight Customer Packaging 02 1 21.0 lbs, 9.5 kgs Feb 02, 2012 10:09 A1 see above 00000000/0001486/02	Sender Office Services GRANT & EISENHOFER 123 justison street WILMINGTON DE 19801 US Transportetion Charge Earned Discount Fuel Surcharge Automation Bonus Discount Total Charge 800 13.00% to this shipment that dissed on a revenue threshold of \$1.00%.	Recip Copy Grant 485 L NEW	Center t & Eisenhofor exington Ave. YORK NY 10017 US USD BL USD	-9.1 4.4 -4.5 \$38.6
Fuel Surcharge Distance Based Package sant fre Package Deliver Automotion Tracking ID Sorvice Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FadEx Uso Hicked Upp 2 au Payor Shipber The Earned Bis Distance Based Automation	FedEx has applied a fuel surcharge of Pricing, Zone 2 min 19153 hip code ed to Recipient Address - Release Auto INET 798009844636 FedEx Priority Overnight Customer Packaging 02 1 21.0 lbs, 9.5 kgs Feb 02, 2012 10:09 A1 see above 00000000/0001485/02	Sender Office Services GRANT & EISENHOFER 123 justison street WILMINGTON DE 19801 US Transportetion Charge Earned Discount Fuel Surcharge Automation Bonus Discount Total Charge 800 Construction 13,00% to this shipment. Charde besed on a revenue threshold of Sender	Recip Copy Grant 485 L NEW	Center t & Eisenhofor exington Ave. YORK NY 10017 US USD BI USD	-9.1 4.4 -4.5 \$38.6
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Account Number Page Invoice Date Invoice Number 7 of 10 2133-5939-8 7-783-37670 Feb 07, 2012

Payor Shippers

The Carned Discount for this ship date has been calculated based on a revenue threshold of \$ 910.25

Fuel Surcharge • FedEx has applied a fuel surcharge of 13.00% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

We calculated your charges based on a dimensional weight of 2.0 lbs, 10° x7° x3', using a dimensional factor of 166.

Recipieni <u>Sender</u> Automation Masterpiece Office Services 793168770674 Tracking ID 240 W 35TH ST STE 1200 **GRANT & EISENHOFER** FedEx Standard Overnight Service Type NEW YORK NY 10001 US 485 Lexington Avenue **Customer Packaging** Package Type NEW YORK NY 10017 US 02 Zone **Packages** Actual Weight 1.0 lbs, 0.5 kgs 20.10 2.0 lbs, 0.9 kgs Transportation Charge Rated Weight -2.01 Automation Bonus Discount Jan 31, 2012 11:30 Delivered 4.02 **Earned Discount** A1 Svc Area 1.83 Fuel Surcharge ,PARRA Signed by USD \$15.90 **Total Charge** 0000000000/0001283/_ FedEx Use Cusi/Rel 3 1006 Drampadolicalan 90,52012

Oropped of Cast Ref (2017) Payor: Shipper (2018) The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 910.25

Fuel Surcharge - FedEx has applied a fuel surcharge of 13,00% to this shipment

Distance Based Pricing, Zone 2

FadEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice emount

Recipient <u>Sender</u> Automation Eilise Martin Offico Servicos 793172310074 Tracking ID Grant & Eisenhofer P.A. **GRANT & EISENHOFER** FedEx Priority Overnight Service Type 123 S JUSTISON ST Customer Packaging 485 Lexington Avenue Package Typo WILMINGTON DE 19801 US NEW YORK NY 10017 US 02 Zone **Packages** 81,50 Transportation Charge 45.0 lbs, 20.4 kgs Rated Weight -16.30 Jan 31, 2012 08:49 Earned Discount Delivered -9.15 **Automation Bonus Discount** A1 Svc Area 7.42 Fuel Surcharge **B.GATTA** Signed by USD \$64,47 Total Charge 000000000/0001486/_ FedEx Use

Cusi Rei 81006 Rei #3 Oropped offician 30-2012. See See See

The Earned Olscount for this ship date has been calculated based on a revenue threshold of \$ 910,25

Fuel Surcherga - FedEx has applied a fuel surcharge of 13,00% to this shipment.

Distance Based Pricing, Zone 2

.....

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Sender

Tracking ID	793172310328	Office Services	Ellise Martin	
Service Type	FedEx Priority Overnight	Grant & EISENHOFER	Grant & Elsenhofer P.A.	
Package Type	Customer Packeging	485 Lexington Avenue	123 S JUSTISON ST	
Zone	02	NEW YORK NY 10017 US	WILMINGTON DE 19801 US	
Packages Ratod Weight Oelivered Svc Atea Signed by FedEx Use	1 45,0 lbs, 20.4 kgs Jan 31, 2012 08:49 A1 B,GATTA 00000000/0001486/	Transportation Cherge Earnod Discount Fuel Surcharge Automation Bonus Discount Total Charge	USD	81.50 -16.30 7.42 -8.15 \$64.47

<u>Recipient</u>

Page | **Account Number** Invoice Date Invoice Number 8 of 10 2133-5939-8 Feb 07, 2012 7*-*783-37670 Dropped olls davi 30 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 910.25 Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount Sender. Eilise Martin MET Automation Office Services Grant & Elsanhofer P.A. 793172310383 Tracking 10 **GRANT & EISENHOFER** FedEx Priority Overnight 123 S JUSTISON ST Service Type 495 Lexington Avenue WILMINGTON DE 19801 US **Customer Packaging** Package Type NEW YORK NY 10017 US 07 Zone 81.50 Packages Transportation Charge B.15 45.0 lbs, 20,4 kgs Rated Weight **Automation Bonus Discount** -16,30 Jan 31, 2012 08:49 Delivered **Earned Discount** 7.42 Syc Area **Fuel Surcharge** \$64,47 USD **B.GATTA** Signed by Total Charge 000000000078001486/... FedEx Use Gust/Ref/81006 Dropped off Van 30, 201 Rej.#3: Payor: Shippet fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 910.25 Distance Based Pricing, Zone 2 <u>Recipient</u> Sender Judy H. Kim Esq Autemation Office Services New York Liquidation Bureau 798002497634 Tracking ID **GRANT & EISENHOFER** FedEx Standard Overnight 110 WILLIAM ST FL 15 Service Type 485 Lexington Avenue NEW YORK CITY NY 10038 US FodEx Envelope Package Type NEW YORK NY 10017 US 02 Zone 16.50 **Packages** Transportation Charge 1.50 Rated Weight 1.0 lbs, 0.5 kgs Fuel Surchargo -1.65 Jan 31, 2012 09:53 Delivered Automation Bonus Discount -3.30 Syc Area Earned Discount \$13.05 USD S.SHOULDERS Signed by Total Chargo 00000000000000000000000000/_ FedEx Use Cust Ref: 81006 Fuel Surcharge - FedEx has applied a fuel surcharge of 13,00% to this shipment The Earned Discount for this ship date has been calculated based on a revenue throshold of \$910.25 Distance Based Pricing, Zone 2 <u>Recipient</u> Sender INFT Yerri Leavey Automation Office Services 798002887943 Grant & Eisenhofer Tracking ID **GRANT & EISENHOFER** FodEx Priority Overnight 123 S JUSTISON ST Service Type 485 Lexington Avenue Customer Packaging WILMINGTON DE 19801 US Package Type NEW YORK NY 10017 US 02 Zone 53.10 Packages Transportation Charge 531 25,0 lbs, 11.3 kgs Rated Weight Automation Bonus Discount 4.83 Jan 31, 2012 09:49 Deliverad Fuel Surcharge 10.62 A1 Svc Area Earned Discount \$42.00 USD **B.GATTA** Signed by Total Charge 0000000000/0001486/... FedEx Use Ref +3: 4: Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment. The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25 FedEx has audited this chipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Recipient Sender INFT Terri Leavay Automation Office Services 798008553669 Grant & Eisenhofer Tracking 1D GRANT & EISENHOFER FedEx Priority Overnight 123 S JUSTISON ST Sarvice Type 485 Lexington Avenue WILMINGTON DE 19801 US Customer Packaging Package Type NEW YORK NY 10017 US ሰን Zone 46.65 Packages | Transportation Charge 4.24 20.0 lbs, 9.1 kgs Rated Weight Fuel Surcharge Fab 01, 2012 09:54 Dalivered

Continued on next page



Invoice Number	Invoice Date	Account Number	Page 9 of 10
7-783-37670	Feb 07, 2012	2133-5939-8	301 10

Recipient

Tracking ID: 798008553668 continued

Syc Atea	A1	Automation Bonus Discount	-9.33
Signed by	B.GATTA	Earned Discount	USD \$36.89
FodEx Use	000000000/0001486/_	Total Charge	

Fortex USB	######################################		•	
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NAMES AND THE PARTY OF THE PART				Control of the second of the s

- Payorashipper

 Fuel Surcharge FedEx has applied a fuel surcharge of 13,00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 910.26
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Autometion Tracking ID Sorvice Typo Package Type Zone	INET 798008553670 FadEx Priority Overnight Customer Packaging 02	Sender Office Services GRANT & EISENHOFER 485 Lexington Avenue NEW YORK NY 10017 US	Terri Leavey Grant & Elsenhofer 123 S JUSTISON ST WILMINGTON DE 19801 US	
Packages Nated Weight Delivered	1 3.0 lbs, 1.4 kgs Feb 01, 2012 08:54 A1	Transportation Charge Automation Bonus Discount Fuel Surcharge		25.75 -2.58 2.34 -5.15
Svc Area Signed by FedEx Use	B.GATTA 000000000/0001486/_	Earned Discount Total Charge Total Rolls 21002	USD Ref.#2	\$20.36

- Payor: Ship here:

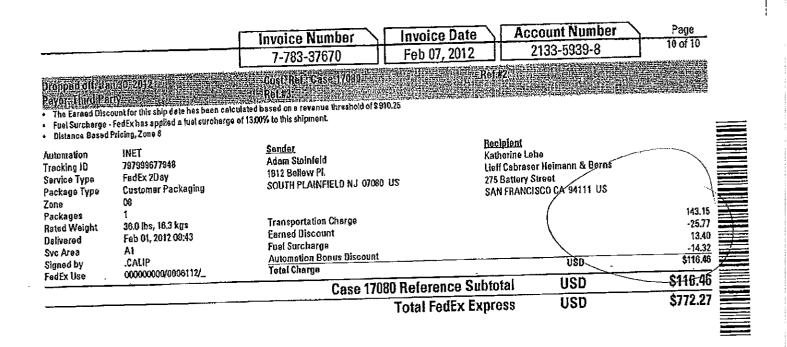
 The Earned Obscount for this ship date has been calculated based on a revenue threshold of \$910.25
- Fuel Surcharge FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- FadEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the lavoice amount
- We calculated your charges based on a dimensional weight of 14.0 lbs, 16"x 13" x 11", using a dimensional factor of 166.

Automation Tracking ID Service Type Package Type Zone	INET 799013448688 FedEx Priority Overnight Customer Packaging 02	Sendet Office Services GRANT & EISENHOFER 485 Lexington Avonue NEW YORK NY 10017 US	Recipient Terri Leavey Grant & Eisenhofer 123 S JUSTISON ST WILMINGTON DE 19801 US	
Packages Actual Weight Rated Weight Delivered Svc Ares	6.0 lbs, 2.7 kgs 14.0 lbs, 6.4 kgs Fob 02, 2012 08:59 A1 D.KLOPPELSTEIN	Transportetion Charge Automation Bonus Discount Earned Discount Fuel Surcharge	40.35 -4,04 -8,07 3,67 	4 7 7
Signed by FedEx Use	000000000/0001486/	Total Charge	Con	4
Droppok offike Payot/Ship)en	p02-2012 E. W.E. T. Japan III - C. Japan A. Japan B. Japan E. Japan B. Japa	Rolly 38		

- Fuel Surcharge FedEx has applied a fuel surcharge of 13.00% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25
- Bistance Based Pricing, Zone 2

Bistance Based Autometion Tracking ID Service Type Package Type Zone	INET 798018587988 FedEx Priority Overnight FedEx Pak 02	Sender Office Services GRANT & EISENHOFER 495 Lexington Avenue NEW YORK NY 10017 US	Recipient Terri Leavey Grant& Eisenhofer 123 S JUSTISON ST WILMINGTON DE 19801 US	
Packages Rated Weight Delivered Svc Area	1 2.0 lbs, 0.9 kgs Fab C3, 2012 08:40 A1	Transportation Charge Fuol Surcharge Automation Bonus Discount		22.85 2.08 -2.29 -4.57
Signed by FedEx Use	B.GATTA 000000000/0001486/_	Earned Discount Total Charge	USD	\$18.07 \$389.66
		DADDE DAFOY	once Subtotal USD	900200

81006 Reference Subtotal





Shipped from:

GRANT & EISENHOFER, P.A. 123 JUSTISON ST WILMINGTON, DE 19801-1148 Delivery Service Invoice

Invoice date

April 14, 2012

Invoice number

0000E0754Y152

Shipper number E0754Y Control ID

50T5

Page 1 of 8

0733A0000E0754Y6

GRANT & EISENHOFER, P.A. 123 JUSTISON ST THE STAR BUILDING WILMINGTON, DE 19801-1148

Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 9:00 p.m. E.T.

or write: UPS P.O. Box 650580 Dallas, TX 75265-0580

Incentive Savings

\$ 438,47 Total incentive savings this period Your amount due this period includes these savings. See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 272.68
Amount Outstanding (prior invoices)	\$ 1,098.34
Total Amount Outstanding	\$ 1,371,02

Please include the Return Portion of each outstending invoice with your payment. See Account Status for details.

A paper alternative

Choose a UPS electronic billing solution as an alternative to receiving a paper bill. You can view, manage and pay your UPS bills electronically. Choose the format that best suits your company's needs. Learn more at www.ups.com/billing

Thank you for using UPS. Summary of Charges

Page		Charge
_	Outbound	
4	UPS Shipping Document	\$ 24.82
4	UPS CampusShip	\$ 224.13
	Inbound	
8	UPS Returns	\$ 19.56
В	Adjustments & Other Charges	<u>\$ 4.1</u> 7
Amour	nt due this period	\$ 272,68

UPS payment terms require payment of this invoice by May 9, 2012.

Payments not received by May 23, 2012 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This Invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 8.0% for UPS Ground Services and 14.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion

GRANT & EISENHOFER, P.A. 123 JUSTISON ST THE STAR BUILDING WILMINGTON, DE 19801-1148

April 14, 2012 Invoice Date invoice Number 0000E0754Y152 Shipper Number E0754Y

\$ 272.68 Amount due this period Amount enclosed

If this billing address is incorrect, mark on "X" in this box and make the appropriate changes above.

RECEIVED

By Joel McKenzie at 10:19 am, Apr 16, 2012

UPS P.O.BOX 7247-0244 PHILADELPHIA, PA 19170-0001



Incentives Outbound

Incentive Plan Date Service Published Incentive Incentive Level Count Charges Credit Fuel Surcharge RUS9461 04/14/2012 -84.10 126.79 18 Basic Contractual Rates Applied Next Day Air Commercial Letter VWG9081 04/14/2012 374.55 -258,15 15 Custom Next Day Air Commercial Package 04/14/2012 VWG9064 55.95 -35.19 Custom Next Day Air Residential Letter 04/14/2012 VWG9089 -30.28 53.95 2 Custom Fuel Surcharge 04/14/2012 -0.37 **Ground Commercial Package** 04/14/2012 VWG8253 15.56 -3.60 Custom

04/14/2012

04/14/2012

Tier incentive based on an average weekly revenue of \$188,145.83 for W/E: 01/14/2012 - W/E: 04/07/2012.

VWG8254 -0,98

VWG8295 0.00

-412.67

15.56

16.08

Ground Commercial Package

Ground Residential Package

Minimum revenue per piece applied.

Tier

Tier

Total Outbound

Delivery Service Invoice Invoice date April 14, 2012

Invoice number 0000E0754Y152 Shipper number E0754Y

Page 2 of 8

Incentives			
Outbound			
Service	Date	Ince Published	ntive Plan
Incentive Level	Count	Charges	Credit
Incentives		······	
Inbound			
Service	Date		ntive Plan
Incentive Level	Count	Published Charges	Incentive Credit
Fuel Surcharge			
	04/14/2012		RUS9461
Basic	2	9.36	-5.32
Contractual Rates Applied			
Returns Next Day Air Con	nmercial Lette	г	
-	04/14/2012		VWG9061
Custom	2	36.0 0	-20.48
Total Inbound			-25.80
Total Incentives			-438.47



Account Status Weekly Payment Plan

Payments Applied Amount Paid Invoice Date Invoice Number \$ 269.03 03/17/2012 0000E0754Y112 \$ 360.65 03/24/2012 0000E0754Y122 Account Status Weekly Payment Plan Amount Outstanding (prior involces): Please include the Return Portion of each outstanding invoice with your payment. Balance Due Involce Date Invoice Number \$ 692.08 03/31/2012 0000E0754Y132 \$ 406,26 04/07/2012 0000E0754Y142 \$ 1,098.34 Total Outstanding balances reflect any payments received as of 04/13/2012. Please ignore this message if a recent payment has been made for any outstanding invoices. Delivery Service Invoice Invoice date April 14, 2012 Invoice number 0000E0754Y152 Shipper number E0754Y

Page 3 of 8



Delivery Service Invoice Invoice date April 14, 2012

Invoice number 0000E0754Y152

Shipper number E0754Y

Page 4 of 8

Outbound

UPS Shipping D Pickup	- Additions		ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
04/09	K2030451377	Ground Commercial S.D.P.		3	8	12.36	-1.87	10.49
		Delivery Area Surcharge - E	xtended			2.00	0.45	2.00 1.00
		Fuel Surcharge				1.15	-0.15	
		Total	_	. .		15.51	-2.02	13.49
	Sender : SUZANNE GI	RANT	К	receiv	er: JAKE (SKANT SHIRE SCHOO)L	
	DE 19711					FIELD MA 0125		
	Message Codes : ag							
04/10	K2029626093	Ground Commercial S.D.P.	10549	2	14	13.20	-2.71	10.49
0-1/10		Fuel Surcharge				1.06	-0.22	0,84
		Total				14.26	-2.93	11.33
	Sender ; SUZANNE G		F	Receiv		NNE GRANT	0540	
	NEWARK DE	. 19711			MOUN	IT KISCO NY 1	0 54 9	
	Message Codes : ag							24.82
Total UPS Ship	ping Document		2	Pack	age(s)	29.77	-4.95	24.62
UPS CampusSh	in							
Pickup			ZIP		147-1-64	Published	Incentive Credit	Billed Charge
Date	Tracking Number	Service	Code	Zone	Weight	Charge	-10,24	7.76
04/11	1ZE0754Y0191188932	Next Day Air Commercial	20006	102	Letter	18.00	-10,24	. 1.10
		Letter			0.5			
		Customer entered weight			0,0	4.68	-2.68	2.02
		Fuel Surcharge				22.68	-12.90	9.78
		Total		Hearli	: akalino		12.00	•
	1st ref : 80002				er: Regis	-		
	Sender : Angela Kalind Grant & Elsel	nhofer P.A.	•	1000	BUĪL	ING & CONST	RUCTIO N TF	ADES
	123 Justison	Street				3th St, NW HNGTON DC 2	none.	
	- Wilmington D	E 19801			PANSI	22.68	-12.90	9,78
Total for	UserID: akallnowski-ge							
04/09	1ZE0754Y0194003518	Next Day Air Commercial	33618	105	Letter	27,00	-19.24	7.76
		Letter				7.05	-5.00	2,02
		Fuel Surcharge				7.02	-24.24	9.78
		Total			.	34.02	-24.24	8.70
	1st ref : 13630				D : cgungu	reryl Blume		
	Sender : Carol Gungu Grant & Eise		,	Kecei	Pham	naceutical Deve	elop ment Gro	
					42001	N Dale Mabry	Hig hway	
	123 Justison				12807			
		Street DE 19801			Tamp	a FL 33618	45.04	776
04/11	123 Justison	Street DE 19801 Next Day Air Commerciel	60611	1 105	Tamp	a FL 33618 27.00	-19.24	7.76
04/11	123 Justison Wilmington D	Street DE 19801 Next Day Air Commerciel Letter	60611	1 105	Tamp	27.00		
04/11	123 Justison Wilmington D	Street DE 19801 Next Day Air Commerciel Letter Fuel Surcharge	60611	1 105	Tamp	27.00 7.02	-5.00	2,02
04/11	123 Justison Wilmington E 1ZE0754Y0195243392	Street DE 19801 Next Day Air Commerciel Letter	60611		Tamp Letter	27.00 7.02 34.02		
04/11	123 Justison Wilmington E 1ZE0754Y0195243392 1st ref : 15880	Street DE 19801 Next Day Air Commerciel Letter Fuel Surcharge Total		Userl	Tamp Letter D : cgungu	27.00 7.02 34.02 i-ge	-5.00 -24.24	2,02
04/11	123 Justison Wilmington E 1ZE0754Y0195243392 1st ref : 15880 Sender : Carol Gungu	Street DE 19801 Next Day Air Commerciel Letter Fuel Surcharge Total		Userl	Tamp Letter D ; cgungu ver; Mr. B	27.00 7.02 34.02	-5.00 -24.24	2,02
04/11	123 Justison Wilmington E 1ZE0754Y0195243392 1st ref : 15880	Street DE 19801 Next Day Air Commerciel Letter Fuel Surcharge Total		Userl	Tamp Letter D : cgungu ver: Mr. B Chab 375 E	27.00 7.02 34.02 i-ge ernard S. Black raja Professor, ast Chicago A	-5.00 -24.24 No rthweste	2,02
04/11	123 Justison Wilmington E 1ZE0754Y0195243392 1st ref : 15880 Sender : Carol Gungu Grant & Eise 123 Justison Wilmington E	Street DE 19801 Next Day Air Commerciel Letter Fuel Surcharge Total Inhofer P.A. Is Street DE 19801		Useri Recel	Tamp Letter D : cgungu ver: Mr. B Chab 375 E CHIC	27.00 7.02 34.02 il-ge ernard S. Black raja Professor, ast Chicago A	-5.00 -24.24 ; No rthweste venu e	2.02 9.78
04/11	123 Justison Wilmington E 1ZE0754Y0195243392 1st ref : 15880 Sender : Carol Gungu Grant & Eise 123 Justison	Street DE 19801 Next Day Air Commerciel Letter Fuel Surcharge Total Il enhofer P.A. I Street DE 19801 Next Day Air Commercial		Userl	Tamp Letter D : cgungu ver: Mr. B Chab 375 E CHIC	27.00 7.02 34.02 il-ge ernard S. Black raja Professor, ast Chicago A	-5.00 -24.24 No rthweste	2.02 9.78
04/11	123 Justison Wilmington E 1ZE0754Y0195243392 1st ref : 15880 Sender : Carol Gungu Grant & Eise 123 Justison Wilmington E	Street DE 19801 Next Day Air Commerciel Letter Fuel Surcharge Total Il Inhofer P.A. I Street DE 19801 Next Day Air Commercial Letter		Useri Recel	Tamp Letter D : cgungu ver: Mr. B Chab 375 E CHIC	27.00 7.02 34.02 il-ge ernard S. Black raja Professor, iast Chicago A AGO IL 60611 18.00	-5.00 -24.24 No rthweste venu e	2.0 <u>2</u> 9.76
04/11	123 Justison Wilmington E 1ZE0754Y0195243392 1st ref : 15880 Sender : Carol Gungu Grant & Eise 123 Justison Wilmington E	Street DE 19801 Next Day Air Commerciel Letter Fuel Surcharge Total Inhofer P.A. Street DE 19801 Next Day Air Commercial Letter Fuel Surcharge		Useri Recel	Tamp Letter D : cgungu ver: Mr. B Chab 375 E CHIC	27.00 7.02 34.02 i-ge ernard S. Black raja Professor, ast Chicago A: AGO IL 80811 18.00 4.68	-5.00 -24.24 No rthweste venu e -10.24 -2.66	2.02 8.76 7.70 2.01
04/11	123 Justison Wilmington E 1ZE0754Y0195243392 1st ref : 15880 Sender : Carol Gungu Grant & Eise 123 Justison Wilmington E 1ZE0754Y0197032562	Street DE 19801 Next Day Air Commerciel Letter Fuel Surcharge Total Il Inhofer P.A. I Street DE 19801 Next Day Air Commercial Letter		Useri Recel 2 102	Tamp Letter D: cgungu ver: Mr. B Chab 375 E CHIC Letter	27.00 7.02 34.02 i-ge ernard S. Black raja Professor, ast Chicago A: AGO IL 80811 18.00 4.68 22.68	-5.00 -24.24 No rthweste venu e	2.02 8.76 7.70 2.01
04/11	123 Justison Wilmington E 12E0754Y0195243392 1st ref : 15880 Sender : Carol Gungu Grant & Eise 123 Justison Wilmington E 1ZE0754Y0197032562 1st ref : 13570	Street DE 19801 Next Day Air Commercial Letter Fuel Surcharge Total Inhofer P.A. Street DE 19801 Next Day Air Commercial Letter Fuel Surcharge Total	10022	Useri Recei 2 102 Useri	Tamp Letter D: cgungu ver: Mr. B Chab 375 E CHIC Letter	27.00 7.02 34.02 i-ge ernard S. Black raja Professor, ast Chicago A: AGO IL 80811 18.00 4.68 22.68	-5.00 -24.24 No rthweste venu e -10.24 -2.66	2.02 8.76 7.70 2.01
04/11	123 Justison Wilmington E 1ZE0754Y0195243392 1st ref: 15880 Sender: Carol Gungu Grant & Eise 123 Justison Wilmington E 1ZE0754Y0197032562 1st ref: 13570 Sender: Carol Gungu	Street DE 19801 Next Day Air Commerciel Letter Fuel Surcharge Total Inhofer P.A. Street DE 19801 Next Day Air Commercial Letter Fuel Surcharge Total	10022	Useri Recel 2 102	Tamp Letter D: cgungu ver: Mr. B Chab 375 E CHIC Letter ID: cgungu	27.00 7.02 34.02 i-ge ernard S. Black raja Professor, ast Chicago A: AGO IL 80811 18.00 4.68 22.68	-5.00 -24.24 No rthweste venu e -10.24 -2.66 -12.90	2.0 <u>2</u> 9.76
04/11	123 Justison Wilmington E 12E0754Y0195243392 1st ref : 15880 Sender : Carol Gungu Grant & Eise 123 Justison Wilmington E 1ZE0754Y0197032562 1st ref : 13570	Street DE 19801 Next Day Air Commerciel Letter Fuel Surcharge Total Il shrhofer P.A. Is Street DE 19801 Next Day Air Commercial Letter Fuel Surcharge Total Il shrhofer P.A. Is Surcharge Fuel Surcharge Total Il shrhofer P.A.	10022	Useri Recei 2 102 Useri	Tamp Letter D: cgungu ver: Mr. B Chab 375 E CHIC Letter ID: cgungu lver: Raj 8 60 Si	27.00 7.02 34.02 il-ge ernard S. Black raja Professor, last Chicago At AGO IL 60611 18.00 4.68 22.68	-5.00 -24.24 No rthweste venu e -10.24 -2.66 -12.90	2.02 8.76 7.70 2.01



Delivery Service Invoice Invoice date April 14, 2012

Invoice number 0000E0754Y152

Shipper number E0754Y

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Outbound

Pickup	CampusShip (continued)		ZIP	-	147-1-1-	Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
04/11	1ZE0754Y0197865172	Next Day Air Residential Letter	81657	107	Lelier	32,95	-18.91	14.04
		Delivery Area Surcharge - I	Extended			3.25		3,25
		Fual Surcharge				9.41	-4.92	4.49
		Total				45.61	~23,83	21.78
	1st ref : 13570				: cgungui	-ge		
	Sender : Carol Gungui	I. C	F	leceiv	er:	ry Rosenbach		
	Grant & Eiser 123 Justison Wilmington D	Sireat			107 R	ockledge Road CO 81657		
	Total for UserID: cgungui-ge	L 13001		_	******	136.33	-85.21	51.12
	1ZE0754Y0197989002	Next Day Air Commercial	10005	102	30	55.95	-35.19	20,76
	1220/3410101303002	Fuel Surcharge	10000		*-	14,55	-9.15	5.40
		Total				70.50	-44,34	26.16
	1st ref : 13630	Jotai		UseriD	: docmgr-	,		
	Sender : DPC Manage	г			er: Somal	_		
	Grant & Eiser	nhofer P.A. Wilm				Weiss LLP	- 614	
	1201 North Markel St WILMINGTON DE 19801					ty Seven Water YORK NY 1000		
	Market Control of the	A DE 1900 f			11211	70.50	-44.34	26.16
	Total for UseriD: dpcmgr-ge		04444	400	Letter	30.40	-22,64	7,76
04/12	1ZE0754Y0196282053	Next Day Air Commercial Letter	94111	108	Cettel	30,40	-22,04	7.70
		Fuel Surcharge				7.90	-5.88	2.02
		Total				38.30	-28.52	9.78
	1st ref : 17080			UserlD	: fgillen-g	8		
	Sender : Ron Willman				er: Dean	M. Harvey, Esc	u	
	Grent & Elser 123 Justison	nhofer P.A. Wilm Street			29th F			
	WILMINGTO		07080	102	Letter	RANCISCO CA 21.00	-11,37	9,63
	1ZE0754Y0196681443	Next Day Air Residential Letter	07080	102	Cetter	21.00	-11,01	5,50
		Fuel Surcharge				5.46	-2.96	2,50
		Total				26,46	-14.33	12.13
	1st ref : 17080) Diai		UseriC	: fgillen-g		. ,,,,,	
	Sender: Ron Wittman				er: Adam			
	Grant & Eiser	nhofer P.A. Wilm				Steinfeld		
	123 Justison					Beliew Piece 'H PLAINFIELD	N.J. 07080	
	WILMINGTO	Next Day Air Commercial	07068	102	Letter	18,00	-10.24	7.76
	1ZE0754Y0199651836	Letter	0,000	,,,,	Londi	(5,5)		
	•	Fuel Surcharge				4.68	-2.66	2,02
		Total				22.68	-12.90	9.78
	1st ref : 17620	lotai		UserlE) : fgillen-g			
	Sender : Beatrice Smi	th			er: Zacha	ry S. Bower, E	s	
	Grant & Else	nhofar P.A. Wilm				a Byrne Cecchi		
	123 Justison WILMINGTO					ker Farm Road LAND NJ 0706		
		IN DE 19001			1,000	87.44	-55,75	31,69
	Total for UserID: fgillen-ge	N . I D N . O	00074	400	Letter	30,40	-22.64	7.76
04/10	1ZE0754Y0198970958	Next Day Air Commercial Letter	90071	108	Letter	30,40	-22,04	,,,,
		Fuel Surcharge				7.90	-5.88	2.02
	-	Total				38.30	-28,52	9.78
	1st ref : 12912	, otal		Userii) : [dchane			
	Sender : Justin Chane	ov	1		•	Callaghan		
	Grent & Eise	nhofer P.A.	•		LitiNo	mics	1	
	123 Justison Wilmington D					outh Flower St ANGELES CA 9		



Shipper number E0754Y

Page 6 of 8

Oi	.4	L.		n	A
UI	л	Dt	วน	111	u

	mpusShip (continued)		ZIP			Publi		Incentive	Billed Charge
Pickup	Tracking Number	Service	Code	Zone			arge	Credit	7.76
Date	1ZE0754Y0197093229	Next Day Air Commercial	90071	108	Lett	Эr	30.40	-22.64	1.70
04/12	1207041010100022	Letter						£ 00	2.02
		Fuel Surcharge					7,90	-5.88	
		Total					38.30	-28.52	9,78
	1st ref : 12912	70111			D : jdcha				
	Sender: Justin Chane	v	F	₹ecei	ver: Da	vid Callag	han		
	Grant & Eise	nhofer P.A.			Liti	Nomics	lower Str	ae i	
	123 Justison	Street			10	s angel	ES CA 9	0071	
	Wilmington C	E 19801					76,60	-57.04	19.56
	Total for UserID: dchaney-ge			405	Let	10.5	27,00	-19.24	7.76
04/10	1ZE0754Y0195580349	Next Day Air Commercial	33331	105	Let	[6]	27.00	1012	
04170		Leller					7.02	-5.00	2.02
		Fuel Surcharge						-24.24	9.78
		Total			_		34.02	-24.24	5,70
	1st ref : 80000			User	ID : mde	bus-ge	_		
	Sender ; Mary Debus			Rece	lver: Al	TN: RP0 nerican E	j Vnress		
	Grant & Eise	nhofer P.A.			29	65 W. Co	rporate L	ake s Blvd.	
	123 Justison	Sireet			w	ESTON F	L 33331		
	Wilmington I	JE 19001					34.02	-24.24	9.78
	Total for UserID: mdebus-ge		1970	1 '	2	1	8.04		8.04
04/09	1ZE0754Y0390018104	Ground Residential	1910		_	•	0.64		0.64
		Fuel Surcharge					8,66		8.68
		Total		Hear	rlD ; mtr	ovie_na	0.04		
	1st ref : 80000				elver:	GAID-RO			
	Sender ; Mary E. Travis Grant & Eisenhofer P.A.			Kece		mne Poir	dexter		
	Grant & Els 123 Justiso	ennoier F.A. n Street				02 Lewis			
	Wilmington	DE 19801			В	EAR DE	19701		
	Message Codes ; ag								8.04
	1ZE0754Y0395905619		1002	4	2	1	8.04		
04/12	(260/34/63300000	Fuel Surcharge					0.64		0.04
		Total					8 ,6 8		8.68
	4.4.4.00000	Lotai		Use	sID : mi	ravis-ge			
	1st ref : 80000 Sender : Mary E. Tra	suie.		Rec	elver:				
	Sender ; Maly E. 174 Grant & Eis	senhofer P.A.			Ş	helly Frie	idiand th Street	4.7E	
	123 Justiso	n Street			1	UZ YY. OQ JEW YOR	K NY 10	024	
	Wilmington				•	. , _,			
	Message Codes : a	<u> </u>					17.36		17.36
	Total for UseriD: mtravis-ge						18.00		7.78
04/11	1ZE0754Y019956878	5 Next Day Air Commercia	a 200	36 1	U2 L	eller	10.00	10,24	
04131	•	Letter					4,68	-2.66	2.0
		Fuel Surcharge							9.7
		Total				•	22,68	-12.90	V.1
	1st ref : 80000				-	aiser-ge			
	Sender : Paula Kais	er		Red	:Teviec	Rauban A	Guttma	n, Esq uire	
	Grant & Ei	Grant & Elsenhofer P.A.				Grant & E	isanhofe	rP,A.	
	123 Justis	on Street n DE 19801			,	WASHIN	GTON DO	20036	
	1429	a D⊑ 10xii1							9.7



Shipper number E0754Y

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a	ith	ΔH	nd

JPS CampusSh lickup			ZIP	7	Walshi	Published Charge	Incentive Credit	Billed Charge
nckup Dale	Tracking Number	Service	Code	Zone	Weight	29,95	-22.19	7.76
04/10	1ZE0754Y0194779128	Next Day Air Commercial	80112	107	Letter	29,90	·22.10	1
		Letter				7.79	-5.77	2.02
		Fuel Surcharge				37.74	-27.96	9,78
		Totai		2nd re	F : 17891V	E40362280083		
	1st ref : 80000 UserID : rmckeon-ge							
	Sender ; Rita McKeon	ı	F	≷eceiv	er: Darren	A. Dragovich	omn abv	
	Grant & Else	nhofer P.A.			10500	estern Union Co Bedford AVenu	лирану в. M21A2	
	123 Justison Wilmington I	Street of 19801			Engle	wood CO 80112		
	1ZE0754Y0192463561	Next Day Air Commercial	01702	103	Letter	21.50	-13.74	7.76
04/12	1ZEU/541019Z403301	Letter						- 00
		Fuel Surcharge				5.59	-3.57	2.02
		Total	<u> </u>			27.09	-17.31	9.78
	1st ref : 15380	171		2nd re	f: 1Z691\	/E40362280083		
	UserID: rmckeon-ge			D = = = 1:	ver: Mark	A Maire		
	Sender : Rita McKeor) Salafar D A		Kecen	Staple			
	Grant & Eise 123 Justisor				500 \$	taples Drive	1702	
	Wilmington	DE 19801		- 100	Letter	<u>11NGHAM MA 0</u> 30,40	-22.64	7.76
	1ZE0754Y0192756941	Next Day Air Commercial	9410	5 108	renet	50,70	LLIV.	
		Letter				7.90	-5.88	2.02
		Fuel Surcherge				38.30	-28.52	9.78
		Total		2nd r	of : 17691	VE40362280083	}	
	1st ref : 15380 UserID : rmckeon-ge							
	Sender : Rita McKeo	n		Recei	ver: R. Sc	ott McMillen Charles Schwab	Cor paration	
	Grant & Eis	enhofer P.A.			211 N	Jain Street		
	123 Justiso Wilmington	n Street DE 19801			SAN	FRANCISCO C.		
	1ZE0754Y0194287150		6060	6 105	Letter	27.00	-19.24	7.78
	12[0][04][01][04][01][04]	Leller					r 00	2.02
		Fuel Surcharge				7.02	-5.00	9.78
		Total				34.02	-24.24	9.10
	1st ref : 15380			2nd I	ref: 1Z691	VE4036228008	3	
	UserID : mckeon-ge			Rece	iver: Meg	Wright		
	Sender : Rita McKed	on senhofer P.A.		11000	CME	Group Inc.		
	123 Justiso	n Street			20 S	outh Wacker Dri CAGO IL 60606	Ve	
	Wilmington	DE 19801	024	09 103			-13.74	7.78
	1ZE0754Y019445017		1 UZI) 3 100	Lone			
		Letter				5.59	-3.57	2.02
		Fuel Surcherge				27.09	-17.31	9.78
		Total		2nd	ref : 1Z69 ⁻	1VE4036228008	3	
	1st ref : 15380 UserID : mckeon-ge							
	Sender : Rita McKeon Grant & Eisenhofer P.A.			Receiver: Jonathon Wolfman WilmerHale				
					60.5	State Street		
	123 Justis Wilmington	on Street n DE 19801	_		BOS	STON MA 02109		
		. 				164.24	-115.34	48.9
NT . () 5	~~ [[~ ~ ~] [] ; rmc/c000_00							
Total f	or UseriD: rmckeon-ge			20 Pa	ckage(s)	631.85	-407.72 -412.67	224.1 248.9



Delivery Service Invoice

Invoice date

April 14, 2012

Invoice number 0000E0754Y152

Shipper number E0754Y

Page 8 of 8

Inbound **UPS Returns**

Transportation _					Published	Incentive	Billed
Returned	Tracking Number	Service	Zone	Weight	Charge	Credit	Charge
<u>Date</u> 04/06	1ZE0754Y8499727680	Returns Next Day Air Commercial	102	Letter	18.00	-10.24	7.76
		Letler			4.00	0.86	2.02
		Fuel Surcharge		•	4.68	-2.66	9.78
		Total			22.68	-12.90	9,70
	1st ref: 80000		at t		-Court Ohor		
	Requested By; GRANT & EISENHOFER, P.A. 123 JUSTISON ST WILMINGTON DE 19801		Shipped Fro	Camd 600 M	len County Suri larket Street DEN NJ 08102	rogate Court	
	Returned To: Carol Gungu Grant & Eise 123 Justison Wilmington D	nhofer P.A. Street					
04/11	1ZE0754Y8495412124	Returns Next Day Air Commercial	102	Letter	18.00	-10.24	7.76
		Letter				-2.66	2.02
		Fuel Surcharge			4,68		9.78
		Total			22,68	-12.90	9,70
	1st ref: 17650						
Requested By: GRANT & EISENHOFER, P.A. 123 JUSTISON ST WILMINGTON DE 19801			Shipped Fro	New . Hugh	etary Jersey Board o es Justice Com VTON NJ 0861	ıplex	
	Returned To: Paula Kaisei Grant & Eise 123 Justison Wilmington (nhofer P.A. Street					# == -,
Total UPS Retur	ns Transportation		2 Pack	age(s)	45,36	-25,80	19.56
Total UPS Retur			2 Pack	age(s)	45.36	-25,80	19.56
Total Inbound			2 Pack	age(s)	45.36	-25,80	19,56

Adjustments & Other Charges

Residential/Commercial Adjustments

UPS Shipping Document Billed Adjustment Incentive Racorded Corrected Published Pickup Record Entry Shipped Date Credit Charge Amount Charge Tracking Number -10.49 -13.20 K2029626093 Commercial 04/10 14.35 -1.40 15.75 Residential 4,17 0.31 0.31 Fuel Surcharge 4.17 1 Package(s) **Total UPS Shipping Document** 4.17 1 Package(s) Total Residential/Commercial Adjustments 4.17 Total Adjustments & Other Charges

nvoice	Messaging	
1110100	Inconstitution	

Total Inbound

Code	Message	and the second s
ag	Minimum Rates Applied	

12912	\$9.78
12912	\$9.78
13570	\$9.78
13570	\$21.78
13630	\$9,78
13630	\$26.16
15380	\$9,78
15380	\$9.78
15380	\$9.78
15380	\$9.78
15880	\$9.78_
17080	\$9.78
17080	\$12.13
17620	\$9.78
17650	\$9.78
	\$177.43
80000	\$13.49
80000	\$11.33
80000	\$9.78
80000	\$8.68
80000	\$8.68
80000	\$9.78
80000	\$9. 78
80000	\$9.78
80000	\$4.17
80002	\$9.78
	\$95,25



Shipped from:

GRANT & EISENHOFER, P.A. 123 JUSTISON ST WILMINGTON, DE 19801-1148 Delivery Service Involce

invoice date

May 12, 2012 0000E0754Y192

Invoice number 0000E07 Shipper number E0754Y

Control ID

362R

Page 1 of 7

RECEIVED

By Joel McKenzie at 9:29 am, May 14, 2012

0733A0000E0754Y6

Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 9:00 p.m. E.T.

or write: UPS P.O. Box 7247-0244 Philadelphia, PA 19170-0001

GRANT & EISENHOFER, P.A. 123 JUSTISON ST THE STAR BUILDING WILMINGTON, DE 19801-1148

Incentive Savings

Total incentive savings this period
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 345.20
Amount Outstanding (prior invoices) \$ 2,041.40
Total Amount Outstanding \$ 2,386.60

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.

Thank you for using UPS. Summary of Charges

	Charge
	CuarRe
Outbound	
	\$ 341.32
	\$ 3.88
Adjustments & Other Charges	\$ 3.00
t due this period	\$ 345.20
	Outbound UPS CampusShip Adjustments & Other Charges t due this period

UPS payment terms require payment of this invoice by June 6, 2012.

Payments not received by June 20, 2012 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 8.5% for UPS Ground Services and 14.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.



Return Portion

GRANT & EISENHOFER, P.A. 123 JUSTISON ST THE STAR BUILDING WILMINGTON, DE 19801-1148 Invoice Date May 12, 2012 invoice Number 0000E0754Y192 Shipper Number E0754Y

Amount due this period \$ 345.20
Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS P.O.BOX 7247-0244 PHILADELPHIA, PA 19170-0001



Incentives Outbound Incentive Plan Date Service Published incentive Charges Credit Incentive Level Count Fuel Surcharge RUS9461 05/12/2012 -79.91 139,45 17 Basic Contractual Rates Applied **Next Day Air Commercial Letter** VWG9061 05/12/2012 198,40 -128.56 Custom Next Day Air Commercial Package VWG9064 05/12/2012 -109.91 167.55 Custom Next Day Air Residentiel Letter VWG9089 05/12/2012 63,00 -34.11 Custom Next Day Air Residential Package VWG9092 05/12/2012 54.15 -31.05 Custom Ground Residential Package VWG8295 05/12/2012 0.00 48.24 Tier Minimum revenue per piece applied. -383.54 **Total Outbound** -383,54 **Total Incentives**

Delivery Service Invoice May 12, 2012 Invoice date 0000E0754Y192 Invoice number

Shipper number E0754Y

Page 2 of 7

Account Status Weekly Payment Plan

ALGOVIA L MALLIOLICE		
Amount Outstand	ng (prior involces):	
Please include the Ref with your payment.	turn Portion of each outstan	nding invoice Balance
invoice Number	Invoice Date	Due
	0.4/28/2012	\$ 688.83

83 0000E0754Y172 \$ 1,352.57 05/05/2012 0000E0754Y182 \$ 2,041.40 Outstanding balances reflect any payments received as of

05/11/2012. Please ignore this message if a recent payment has

been made for any outstanding invoices.



Shipper number E0754Y

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Outbound

Pickup	ampusShip	Condo	ZIP	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
Date	Tracking Number	Service	73118		Letter	27.20	-19.44	7.76
)5/10	1ZE0754Y0194261721	Next Day Air Commercial Letter	73118	100		21.20	-13.74	1,10
		Customer entered weight Fuel Surcharge			0,5	7.21	-5.15	2,06
		Total				34,41	-24.59	9.82
	1st ref: 80002	1012.	(UserID	: akalinow	ski-ge		
	Sender: Angela Kalini Grant & Eise 123 Justison Wilmington D	nhofer P.A. Street	R	teceiv	Oklaho 5801 N	A. Fox, Gener ma Public Emp Broadway Ext HOMA CITY OF	oloy ees Reti lens lon	
;	Total for UserID: akalinowski-ge					34.41	-24.59	9.82
05/09	1ZE0754Y0193185673	Next Day Air Residentlai	20816	102	1	24,50	-14.10	10.40
		Fuel Surcharge				6.49	-3.74	2,75
		Total				30.99	-17.84	13.15
	1st ref : 17560				: cgungul-	ge		
	Sender : Carol Gungu Grant & Eise		P	tecelv		roline Poplin		
	123 Justison Wilmington D	Streat			6113 V	Vynnwood Roa SDA MD 2081		
	1ZE0754Y0197001363	Next Day Air Commercial Letter	10022	102	Letter	18.00	~10.24	7,76
		Fuel Surcherge				4.77	-2.71	2.08
		Total				22.77	-12.95	9,82
	1st ref : 13630			UserID	: cgungui	-ge		
	Sender : Carol Gungu Grant & Eise 123 Justison Wilmington D	nhofer P.A. Street	F	Receiv	BROD 885 Th	M, Brodsky, Es SKY ADR LLC iird Avenue (ORK NY 1002		
05/40	1ZE0754Y0191354118	Next Day Air Commercial	02026	103	1	28.85	-18.48	10.37
05/10	1260/3410191334110	Fuel Surcharge	02020		•	7.65	-4.90	2.75
		Total				36.50	-23.38	13.12
	1st ref : 17560	, •••		UserlC) : cgungui	-ge		
	Sender ; Carol Gungu Grant & Eise 123 Justison Wilmington (nhofer P.A. Street	F	Receiv	c/o Mr 4407 (roline Poplin s, Shirley Popli Sreat Meadow AM MA 02026		
	Total for UserID: cgungui-ge	<u> </u>				90.26	-54.17	36.09
05/04	1ZE0754Y4491514392	Next Day Air Commerciel	46204	104	4	50,35	-33,16	17.19
03/04	1220/01//10/01/01	Saturday Delivery				15.00		15.00
		Fuel Surcharge				16,99	-8.62	8,37
		Total				82,34	-41.78	40,56
	1st ref : 13630			UserID : dpcmgr-ge				
	123 Justisor	enhofer P.A. Wilm	F	Receiv	Westlr 50 So	es Caliendo-Gu n Indianapolis uth Capitol Ave NAPOLIS IN 4	1	
	Total for UserID: dpcmgr-ge			··	·········	82.34	-41.78	40,56
	1ZE0754Y0190079016	Next Day Air Commercial	33432	105	Letter	27.00	-19.24	7.76
05/08								
05/08		Letter Fuel Surcharge				7.16	-5,10	2.09
05/08		Letter Fuel Surcharge Total				7.16 34.16	-5,10 -24.34	2.09 9.83

Sender: Stuart Grant

Grant & Eisenhofer P.A. 123 Justison Street WILMINGTON DE 19801

Receiver: Bryan M. Drowos
The Drowos Group at Mo rgan Sta
595 South Federal High way
BOCA RATON FL 33432



Shipper number E0754Y

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Outbound

	mpusShip (continued)		ZIP	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
ickup Date	Hacking regimes.	Service	Code		Letter	18.00	-10.24	7.76
)5/10	122070170127	Next Day Air Commercial	19103	102	Corror	10104		
,O, 10		Letter				4.77	-2.71	2.06
		Fuel Surcharge				22,77	-12.95	9.82
		Total		Haarin	: ejohnsoi			
	1st ref : 00001			USBI ID Jacoby	or Stenhe	n P. Keiser		
	Sender : Stuart Grant	ander D A	r	(60611	BNY V	Voalth Manage	ement	
	Grant & Elsent 123 Justison S	olet r.v.			1735 N	Aarket Street DELPHIA PA	10103	
	WILMINGTON	DE 19801			PHILA		-37.29	19.64
	Total for UserID: ejohnson-ge					58,93		7.76
	1ZE0754Y0198189142	Next Day Air Commercial	10601	102	Letter	18.00	-10.24	7.70
05/07	1260/04/0190/03/32	Letter					6.74	2.06
		Fuel Surcharge				4.77	-2.71	
		Total		-		22.77	-12.95	9.82
	4.4.47000	Total		Userll	D : fgillen-g	je	_	
	1st ref : 17060 Sender : Ron Willman			Recei	ver: Hono	rable Egardo I strict Court - S	Ram SDNV	
	Sender : Non Wildian Grant & Eiser	hofer P.A. Wilm			USU	al Blog & US	Cour thouse	
	123 Justison 3	Street			WHIT	E PLAINS NY	10601	
	WILMINGTO	N DE 19801	1994	7 102				7.76
	1ZE0754Y0199689538	Next Day Air Commercial	,,,,,					
		Letter Delivery Area Surcharge	. Extende	d		2,00		2.00
		Fuel Surcharge	LAGINA	-		5.30	.2.71	2.59
						25,30	-12.95	12,35
		Total		User	D : igillen-	ge		
	1st ref : 17730			Rece	iver: Hone	rable Sam Gl	assc	
	Sender ; Robyn Finnin	nore nhofer P.A. Wilm			Dala	ware Court of	Chan cery	
	123 Justison	Street			VICE	Chancellor RGETOWN D	E 19947	_
	WILMINGTO	N DE 19801						7.76
05/10	1ZE0754Y0191843536	Next Day Air Commercia	1 1910	3 102	Z Lette	10,0		
00/10		Letter				4.7	7 -2.71	2.08
		Fuel Surcharge				22.7		9,83
		Total			to . C.Olen	_	, ,2.55	
	1st ref : 16120				rID : fgillen	wn L. Malleo,	Par	
	Conder 1 Debug Finni	more		Kece	Berc Si ev je Berc	yer & Montagu	ie, P.C.	
	Grant & Else	enhoter P.A. Wilm			162	2 Locust Stree	et .	
	123 Justisor	ON DE 19801			PHI	LADELPHIA F		31.9
						70.8		
	Total for UserID: fgillen-ge	Next Day Air Commercia	al 333	31 10	5 Lette	er 27.0	00 -19.24	7.7
05/08	1ZE0754Y0196259758	Letter						0.0
	•	Fuel Surcharge				<u></u>		
		Total				34.	16 -24.34	9.8
		1 Otal		Use	rID : mdet	ous-ge		
	1st ref : 80000	_		Rec	elver: AT	IN: RPC		
	Sender : Mary Debu	s senhofer P.A.			Δm	erican Exbres	s te Lake s Blvd.	
	123 Justiso	n Street			296	STON FL 33	116 FOVO 9 CITO.	
	Wilmington	111 00001			V//-		301	



Shipper number E0754Y

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Outbound

Pickup	Ship (continued)		ZiP	_	\$44.1.1.4	Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
05/07	1ZE0754Y0195616702	Next Day Air Residential	19103	102	Letter	21.00	-11.37	9.63
		Letter				5,57	-3.02	2.55
		Fuel Surcharge				26,57	-14.39	12.18
	4-4	Total		l la cella	: mtravis-		-14.38	12.10
	1st ref : 80000 Sender : Mary E. Trav	la.		leceiv		Яe		
	Grant & Eise		•		Ms. Bu	uneka Islam		
	123 Justison	Street				Valnut Street -		
	Wilmington D		44700	400	Letter	DELPHIA PA 1 21.00	-11,37	9.63
	1ZE0754Y0197660928	Next Day Air Residential Letter	11763	102	Letter	21.00	-11,37	5.03
		Fuel Surcharge				5.57	-3.02	2.55
		Total				26,57	-14.39	12.18
	1st ref : 80000	lotai		learli	: mtravis-		-14.00	12.10
	Sender : Mary E. Trav	ie		Receiv		90		
	Grant & Eise		•	,000,1	Ms. Ka	athleen Drew		
	123 Justison					aryl Drive		
	Wilmington D		20910	100	Letter	ORD NY 11763 21.00	-11.37	9.63
	1ZE0754Y0199003312	Next Day Air Residential Letter	20810	102	Letter	21,00	-11.07	5,00
		Fuel Surcharge				5,57	-3.02	2.55
		Total				26.57	-14.39	12.18
	1st ref : 80000	1 Oldi		Hseri⊓	: miravis-		714.00	12.10
	Sender : Mary E, Travis			Receiv		80		
	Grant & Eise		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Mr. Ja	mes Llebscher		
	123 Justison				Apt 90	15 ER SPRING MD	20910	
25.00	Wilmington E		18940	2	1	B.04	20310	8.04
05/09	1ZE0754Y0390262448	Ground Residential	10340	2	1	0.68		0.68
		Fuel Surcharge				8.72		8.72
	4-4-4-60000	Total		HearlD	: mtravis-			0.72
	1st ref : 80000 Sender : Mary E. Trav	io		Receiv		Ao		
	Grant & Else		•	,000,1	Talyar	na Bromberg		
	123 Justison					ckmanville Roa		
	Witmington I	DE 19801			1.4 C. A.A. 1	TOWN PA 1894	o .	
	Message Codes : ag 1ZE0754Y0393002651	Ground Residential	11753	2	1	8.04		8,04
	12E0/5410393002651	Fuel Surcharge	11755	_		0.68		0.68
		Total				8.72		8.72
	1st ref : 80000	TOtal		lleariC	: mtravis-			0.71
	Sender : Mary E, Tray	de		Receiv		90		
	Grant & Eisenhofer P.A,		•		Rob G			
	123 Justison					ndly Lane		
	Wilmington I	JE 19801			JERIO	HO NY 11753		
	Message Codes ; ag 1ZE0754Y0393589064	Ground Residential	10009	2	1	8.04		8.04
	12E0/54Y0393589054		10008	2	'	0.68		0.68
•		Fuel Surcharge				8.72		8,72
	4-4	Total		Heerin	: mtrevis			0,7 2
	1st ref : 80000	rio.		Secela		.80		
	Sender : Mary E. Trav	IS Inhofer P A	r	******		rad Roomani		

Grant & Elsenhofer P.A. 123 Justison Street Wilmington DE 19801

Message Codes : ag

Shehzad Roopeni 455 E. 14th Street - 1 1E NEW YORK NY 10009



Shipper number E0754Y

Page 6 of 7

Outbound

UPS CampusSh Pickup		0	ZIP	7001	Moleki	Published	Incentive Credit	Billed Charge
Date	Tracking Number	Service	Code	Zone	Weight	Charge	CIOUL	8,04
05/09	1ZE0754Y03946B4431	Ground Residential	19711	2	1	8.04 0.68		0.68
		Fuel Surcharge	4HF			8.72		8.72
		Total	1	i ionzi D	t mtravis-	15.5		Ų, I Z
	1st ref : 80000	i-		leceiv		go		
	Sender: Mery E. Trav Grant & Eise 123 Justison Wilmington D Message Codes: ag	nhofer P.A. Street	,	(GC:14	Lisa G 361 M	rumbine ourning Dove I ARK DE 19711	Driv e	
0540	1ZE0754Y0392065498	Ground Residential	19806	2	1	8,04		8.04
05/10	12E075410392005498	Fuel Surcharge	15000	_	•	0.68		0.68
			,			8.72		8.72
	4-4	Total		i icorli) ; miravis-			
	1st ref : 80000 Sender : Mary E. Trav	ic		ecelv		90		
	Grant & Eise 123 Justison Wilmington D	nhofer P.A. Street	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Lindsa 1205 i	y Roseler 1. Clayton Stre INGTON DE 1		
	Message Codes : ag		00040		1	0.04		8.04
	1ZE0754Y0394036480	Ground Residential	08318	2	1	8.04 2.75		2.75
		Delivery Area Surcharge				0.92		0.92
		Fuel Surcharge				11.71		11.71
		Total		15 IP				11,11
	1st ref : 80000			useni. Receiv) : miravis-	-ge		
	Sender : Mary E, Trav Grant & Eise 123 Justison Wilmington C	inhofer P.A. Street	•	(CCGI)	Kim S 524 W	chwarz /atsons Mill Ro R NJ 08318	ad	
	Message Codes : ag							
Total for	UserID: mtravis-ga					135.02	-43.17	91.85
05/04	1ZE0754Y4494683605	Naxt Day Air Commercial Letter	72716	106	Letter	27,20	-19,44	7.76
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				10.97	-5,05	5.92
		Total				53.17	-24.49	28,68
	1st ref : 60000 UserID : rmckeon-ge					/E4036228008	33	
	Sender : Rita McKeor Grant & Else 123 Justisor Wilmington I	enhofer P.A. Street	F	Receiv	Wal-N 702 S	Directors/Att fart Stores, Incouthwest 8th S ONVILLE AR	Stre et	
	1ZE0754Y4499401098	Next Day Air Commercial Customer entered weight	30030	105	11 5	88,35	-58.27	30.08
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				26.87	-15.15	11.72
		Total				130.22	-73.42	56.80
	1st ref : 80000 UseriD : mckeon-ge			2nd re	of : 1Z691\	VE4036228008	33	
	Sender : Rita McKeon Grant & Elsa 123 Justisor Wilmington	enhofer P.A. n Street	Ì	Recel	Court 130 C	Victor - GUES yard Marriott A lairemont Ave ATUR GA 3003	ill anta Dec nue	

Message Codes : r



Shipper number E0754Y

Page 7 of 7

Outbound

UPS CampusSi Pickup Date	hlp (continued) Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/08	1ZE0754Y0192464622	Next Day Air Residential Fuel Surcherge	19444	102	4	29.65 7.86	-16.95 -4.49	12.70 3.37
		Total				37.51	-21.44	16.07

1st ref : 80000 UseriD : mckeon-ge

2nd ref: 1Z691VE40362280083

Receiver: Wendi Haas

Sender: Rita McKeon Grant & Eisenhofer P.A. 123 Justison Street Wilmington DE 19801

n/a 23 Cherry Court LAFAYETTE HILL PA 19444

Total for UserID: mckeon-ge		220.90	-119.35	101,55
Total UPS CampusShip	23 Package(s)	724.86	-383,54	341.32
Total Outhound	23 Package(s)	724.86	-383,54	341.32

Adjustments & Other Charges

Pickup Date		Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Cherge	Incentive Credit	Billed Charge	Adjustment Amount
05/03	1ZE0754Y019159B570	Next Day Air	46204	104	20	108.10	-70,51	37.59	7 4110
03!03	IZE0/34101913903/0	Next Day Air	46204	104	30.0	140.75	-92.82	47.93	
		Fuel Surcharge	40204	,04	50.0	8.49	-5.80	2.69	13.03
	1ef	ref: 80000				3	4,00		
		nder :			R	e ceiver: Charles	s Callendo		
	001	GRANT & EIS WILMINGTON		'.A.	•••	Westin	Indianapolis IAPOLIS IN 462	204	
05/04	1ZE0754Y4499401098	Next Day Air	30030	105	11	88,35	-58.27	30.08	
	,	Next Day Air	30030	105	6.0	65.45	-43.14	22,31	
		Fuel Surcharge				-2.02		-2,02	-9.79
	1st	ref; 80000			7	2nd ref ; 1Z691V	E40362280083		
	Se	nder :			R	eceiver: Justin \	Victor - GUES		
		GRANT & EIS WILMINGTON		⁾ .A.			ard Marriott Atl a TUR GA 30030	anta Dec	
05/10	1ZE0754Y0191476700	Next Day Air	19103	102	Leller	18.00	-10,24	7.76	
		Next Day Air	19103	102	2.0	21.95	-13.73	8.22	
		Fuel Surcharge				1.05	-0.93	0.12	0.58
	1st	ref; 00001							
	Se	nder:			R	eceiver: Stephe			
		GRANT & EIS WILMINGTON		.A.			ealth Managem DELPHIA PA 19		
	1ZE0754Y0191843536	Next Day Air	19103	102	Letter	18,00	-10.24	7.76	
		Next Day Air	19103	102	1.0	21.50	-13,69	7.81	
		Fuel Surcharge				0.93	-0.92	0.01	0.06
	1st	ref: 16120							
	Sei	nder :			R	ecelver: Shawn			
		GRANT & EIS WILMINGTON		',A.			& Montague, P. DELPHIA PA 19		
Total	Shipping Charge Co	rrections			4	Packege(s)			3.88
	Adjustments & Othe								3.88

Invol	e M	essa	ging

Code	Message	
ag	Minimum Rates Applied	
r	Dimensional weight applied	

13630	\$9.82
13630	\$40.56
16120	\$9.82
16120	\$0.06
(17080	\$9.82
17560	\$13,15
17560	\$13.12
17730	\$12.35
Matter	\$108.70
80000	\$9.82
80000	\$9.82
80000	\$9.82
80000	\$12.18
80000	\$12.18
80000	\$12.18
80000	\$8.72
80000	\$8.72
80000	\$8.72
80000	\$8.72
80000	\$8.72
80000	\$11.71
80000	\$28.68
80000	\$56.80
80000	\$16.07
80000	\$13.03
80000	(\$9.79)
80000	\$0.58
80002	\$9.82
Admin	\$236.50



TERMS-PAYMENT IN FULL UPON RECEIPT OF INVOICE.

October 21, 2011

տՈհահոհում Ronald E. Whittman, Jr. Grant & Eisenhofer, P.A. 123 Justison Street Wilmington, DE 19801

Involce Number:

111965

Date Requested: ...

In Re:

High-Tech Employee Antitrust

Customer Reference: 17080

Service of a Subpoena, etc. upon Hewlett-Packerd Company by serving their Registered Agent CT Comporation System at 818 West

225.00

7th St, Los Angeles, CA on 10-19.

2.85

COPY:3

008

19 pages received via e-mail & printed out @ 15¢ a page.

Subtotal Sales Tax 227.85

Total Invoice Amount

227.85

Please return the pink copy with your payment.

Michael J. Keating

email: service@keatingandwalker.com

John J. Walker

ONE BEEKMAN STREET, SUITE 408 • NEW YORK, NEW YORK 10038 • TEL: (212) 964-6444 • FAX: (212) 964-5508

RECEIVED

By Joel McKenzie at 9:31 am, Oct 07, 2011 | INVOICE



Invoice Date:

10/04/2011

07/01/2011 Usage From:

to:

09/30/2011

Account Summary

Pages: Rate:

Subtotal: 0 Audio Files:

\$2,40 Rate: \$0.00 Subtotal: \$7,390.08

Current Billed Usage:

Previous Balance:

Current Balance:

Account ID: GE0059-Q32011 Invoice #: 92.376 11/07/2011 \$0.08 Due Date: \$7,390.08

Amount Due:

\$7,390.08

GE0059

Contact Us

San Antonio: (210) 301-6440 Toll Free: (800) 676-6856 Hours: 8 am - 6 pm CT M-F pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, Instructions for disputing transactions, FAQs and more.

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www.pacer.gov

The PACER Federal Tax ID is: 74-2747938

Questions about the Invoice? Visit www.pacer.gov/billing

Total Amount Due:



\$7,390.08

\$0.00

\$7,390.08

Mobile PACER Case Locator

The Federal Judiciary has launched a new mobile web version of the PACER Case Locator. The PACER Case Locator allows searching for court records in all district, bankruptcy, and appellate courts. The Mobile PACER Case Locator is accessible using Apple devices, such as iPads, as well as Android devices version 2.2 or higher. When using supported mobile devices, users will be redirected to the Mobile PACER Case Locator when visiting pcl.uscourts.gov to search for court records on the go. The Mobile PACER Case Locator can be accessed directly by visiting pcl.uscourts.gov/searchmobile. There is nothing to install - it just works.

Please detach the coupon below and return with your payment. Thank you!



Account ID GE0059

🔻 Due Date 😕 11/07/2011

Amount Due Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center, Include your account ID on the check or money

This account is registered for automatic billing. The total amount due, \$7,390.08, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit http://www.pacer.gov for address changes.

PACER Service Center P.O. Box 71364 Philadelphia, PA 19176-1364

Grant & Eisenhofer Christina Behringer 1201 Market Street, Ste 2100 Wilmington, DE 19801

Pacer		
12910 12912	\$ 8.40 \$ 8.16	80000 \$ 2,619,96 80000 \$ 223,44
12912	\$ 0.16 \$ 0.48	80000 \$ 41.68
13270	\$ 6.72	80000 \$14,40
13400	\$ 0.16	80000 \$ 148.08
13480	\$ 3.04	80000 \$ 14.60
13630	\$ 322 40	80000 \$14.80
13710 13500	\$ 19 20 \$ 2 03	80000 \$219,44 80000 \$0.80
13930	\$ 0.32	50000 \$ 16.08
14090	\$ 0.16	20000 \$ 1.76
14250	\$ 59.68	80000 \$ 5.64
14290	\$ 5.04	80000 \$ 8.96
14350	\$ 0.48	08.0 \$ 00003 1-0.6 \$ 00003
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14730	\$ 0.60	80000 \$ 1.04
14740	\$ 0.08	80001 \$ 1,76
14778	\$ 63,36	60002 \$ 630.72
14790	\$ 1.12	81002 \$343.44
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16160	\$ 0,32	
16190	\$ 0,60	
16210	\$ 3.52	
16230 16230	\$ 69.04 \$ 28.40	
16240	\$ 5 20	
16250	\$ 2.40	
16270	\$ 14,16	
16280	\$ 27.76	
16290 16340	\$ 1.76 \$ 0.08	
16380	\$ 25.04	
18420	\$8.8 2	
16460	\$ 58,88	
18470	50.02	
16460 16540	\$ 19.84 \$ 0.98	
16560	\$ 6.32	
16600	\$ 61.12	
16580	\$ 17.84	
16700	\$ 284	
16700 16710	\$ 264 \$ 108,48	
16720	\$ 103.45	
16770	\$ 34.66	
16780	\$ 0.56	
16790	\$ 312.03	
16920	\$ 23.92 \$ 3.92	
16930 17000	\$ 8.32	
17050	\$ 10,64	
17060	\$848	
(17080	\$264	
17090	\$ 29.68	
17110 17130	\$ 124.56 \$ 97.44	
17140	\$ 4.40	

17510 \$ 14.48 Matter \$ 3,131.84 ACCT# 1000632185

A Thomson Reuters business

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By Joel McKenzie at 12:34 pm, Dec 19, 2011

INVOICE # 824024482	WEST INFORMATION CHA	ARGES INVOICE v 30, 2011		PAGE 1
DESCRI		CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	,	9,649.23	3,60	9,652.83
	• •			

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1000632185

WEST INFORMATION CHARGES NOV 01, 2011 - NOV 30, 2011

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE #

824024482

INVOICE DATE

12/01/2011

ACCOUNT #

1000632185

VENDOR #

41-1426973

VAT REG#

EU826006554

"AMOUNT DUE IN USD "

9,652.83

DUE DATE

12/31/2011

AMOUNT ENCLOSED IN USD

West Payment Center

P.O. Box 6292

Carol Stream, IL 60197-6292

GRANT & EISENHOFER PA JAY EISENHOFER 123 S JUSTISON ST

WILMINGTON DE 19801-5134

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- Terms: Net 30
- Use the enclosed envelope to send your payment.
- Detach and return the remittance portion and make payment payable to "West". Federal Employer Identification Number 41-1426973
- Do not enclose each or foreign currency.
- Remember, checks must be drawn from a U.S. bank account.
- Write your account number on the front of your check.
- Do not fold or staple your check or remittance portion,

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 - Make address changes ◆ Request duplicate billing documents ◆ Information about last payment received and credits posted
- ♦ Access by Telephone at 1/800/328/4860: ♦ Account Payment information ♦ Payment History information ♦ Make payments
 - Return information Sales & Training Contact information

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West Main Web Site:	west thomson.com		

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West

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St. Paul, MN 55164-0833

West Payment Center

P.O. Box 6297.

Carol Stream, IL 60197-6292

West Returns - Bldg B 525 Wescott Road

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	Name .
	Street
Contact: Phone:	City State Zip

IMPORTANT NEWS *INDICATES A SYSTEM CREDIT Thank you for your business. For more information about West, a Thomson Reuters business, or to shop online visit west.thomson.com.				
ACCT# 1000632185 GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134 NOV 91, 2011 - NOV 30, 2011	2011	INVOICE # 824024482 POSTING # 6076621572	24482 621572	PAGE 1
DESCRIPTION	UNITES	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
SUMMARY OF CHARGES				
WL SPECIAL OFFER (5275)		7,482.72	00'0	7,482,72
COMMUNICATION ALLOCATION TOTAL WL SPECIAL OFFER (\$275) CHARGES		313.15 7.795.87\$	0.00	313.15 7.795.87S
TOTAL EXCLUDED CHARGES		1,743.23S	0.00\$	1.743.238
TOTAL SUMMARY OF CHARGES		9.539.105	0.00\$	9,539,10S
OFFER ADJUSTMENT FOR NOV,2011 == 187,599.52CR				
TOTAL WEST INFORMATION CHARGES		9,539,10G	0.00	9 ₅ 39,10G
			يجوز إن قا المتراب المساحرة في من فيقا من مدينة المساحرة والأن	
DETAIL OF CHARGES				
WL SPECIAL OFFER (5275)				
WESTLAW USAGE CHANGES TRANSACTIONAL SEARCHES				
TRANSACTIONAL SEARCHES	694	87.843.00		· · · · · · · · · · · · · · · · · · ·
NEWSROOM TRANSACTIONAL SEARCHES	102	5.542.00	\$ \$ 5 \$ \$	· · · · · · · · · · · · · · · · · · ·
NEWS SELECT TRANSACTIONAL SEARCHES WEST AW PIRIT RECORDS TRANSACTIONAL SEARCHES	51	4,635.00	安安安安	44 54 54 54 54 54
TOTAL TRANSACTIONAL SEARCHES	845S	112,144.00\$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	* * * * * * * * * * * * * * * * * * *
TRANSACTIONAL MULTI-SEARCHES	1378	18,626,205	* *	4 关 6 关 芳
TRANSACTIONAL ONLINE FINDS	- 168	77 PC	64 54 67 67	축 보 급 축
TRANSACTIONAL ONLINE FINDS	7	450.00	41 42 14	\$ \$ \$ \$
TOTAL TRANSACTIONAL ONLINE FINDS	1,3658	23.595.00\$	位 分 可 で	· · · · · · · · · · · · · · · · · · ·
OFFLINE TRANSMISSION		•		
WESTLAW LINES	632,949	34,477,96	÷ ÷ • •	상 분 상 주 국
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X

DESCRIPTION WESTLÂW DÓCUMENTS PRINT IMAGES NEWSROOM LINES	NOV 01, 2011 - NOV 50, 2011				
DESCRIPTION WESTLAW DOCUMENTS PRINT IMAGES NEWSROOM LINES	STIVIT		CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
westláw dócuments print images newsroom lines		; -	00 910	脊柱石灰柱	各位公司
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NEWSROOM WESTCLIP OTHER		25.25	558.005	44 44 45 45 45 45 45 45 45 45 45 45 45 4	· ·
TOTAL ALERT SERVICES					
TRANSACTIONAL ONLINE CITATION CHECKING		189	1,181,25	野 福 新 春 隆	\$P\$ \$P\$ \$P\$
KBYCITE			1.00	*	乔安安县
TABLE OF AUTHORITIES		1905	1.182.255	D 安日 交替	e + 5 3
COLAL IRANSACIACIONE CITETA CITATION CHECKING					4
OFFICIAL ACTORNIC CITATION CONTROL		92	162.50	ひ 40 dd dd dd dd dd dd	Ð ¥ ₽
WESTCHECK RETUILE TOTAL OBSTREEN AITOMATED CITATION CHECKING		26S	162.505	작 당 당 당 당	탄 분 유 유
DISDLAY IMAGES				4	# # #
		44	4,009.85	# 6	+ ·
INVOIAT-PUF FACES		44S	4,009.855	라 유 유	년 4 4
TOTAL DISPLATINATES			195,336.81T	4. 4. 4.	다 당 당
TOTAL WESTLAW USAGE CHARGES			195,336.81T	f	· · · · · · · · · · · · · · · · · · ·
TOTAL OFFER INCLUSION CHARGES			187,540,94CR	성 각 주 급 급	*
OFFER ADJUSTMENT FOR NOV. 2011			7,795.87SG	0.003G	G 7.795.87SG
TOTAL WL SPECIAL OFFER (\$2/5) CHARGES					
		<u> </u>		•	
EXCLUDED CHARGES		_			•
OFFER CREDIT	_			:	
WESTLAW USAGE CHARGES				-	
TRANSACTIONAL SEARCHES		^	144.00	# 5 # 5 #	*
THM PREMIER TRANSACTIONAL SEARCHES		4	(4.40CR	· · · · · · · · · · · · · · · · · · ·	4 存 存
LESS OFFER CREDIT		,	178 60	000	129.60
TOTAL THM PREMIER TRANSACTIONAL SEARCHES			\$09 821	\$00.0	129.605
TOTAL TRANSACTIONAL SEARCHES		3			
** 7,78 OF COMMUNICATION CHARGES WERE SUBJECT				٠	
TO 0.00 USD IN APPLICABLE TAXES.				•	
TRANSACTIONAL ONLINE FINDS			00:09	· · · · · · · · · · · · · · · · · · ·	# 竹谷县石
THM PREMIER RESULTSPLUS FINDS		,			

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	NOV 01, 2011 - NOV 30, 2011	2		
WILMINGTON, DE 19801-0154		CHARGE	TAX	TOTAL CHARGE
DESCRIPTION	CNTS	acces of	114 C.S.D. A.	* 0 * -
LESS OFFER CREDIT	**	24.00 24.00	00.0	54.00
TOTAL THM PREMIER RESULTSPLUS FINDS	18.	54,00S	S00.0	54.00\$
TOTAL TRANSACTIONAL ONLINE FINDS			4 9 4	표 라 라
OFFILINE TRANSMISSION THAN EDENHED WESTLAW LINES	6.942	381.81	3 60 2 4 2 5 2 6	
IDM FREMIEN WESTERN ENTER	-	38.18CK	2	343.63
LESS OFFER CRESS:	6.942	343.03	0.005	343.638
TOTAL DESIGNATIONS TRANSMISSION	6,942	345.033 T77 727	T00.0	527.23T
TOTAL WESTLAW USAGE CHARGES		527.23SG	0.005G	527.23SG
TOTAL OFFER CREDIT CHARGES				· - ,
WESTLAW SPECIAL OFFER ANCILLARY				
WESTLAW USAGE CHARGES				
TRANSACTIONAL SEARCHES		618.00	0.00	618.00
PREMIER RESERVE TRANSACTIONAL SEARCHES	1 m	255.00	0.00	255.00
WESTLAW PUBLIC RECORDS TRANSACTIONAL SEARCHES	88		0.005	873.00\$
TOTAL TRANSACTIONAL SEARCHES		-		
** 52,38 OF COMMUNICATION CHARGES WERE SUBJECT				
TO 0.00 USD IN APPLICABLE TAXES.				
TRANSACTIONAL ONLINE FINDS		70.00	0.00	70,00
PREMIER RESERVE TRANSACTIONAL ONLINE FINDS		18.00	00.00	18.00
DOCKETS TRANSACTIONAL ONLINE FINDS	22	\$00.88	0.005	88.003
TOTAL TRANSACTIONAL ONLINE FINDS			,	Š
ALERT SERVICES ALERT SERVICES ALERT ALERT			0.00	00.5
WESTLAW PUBLIC RECORDS DOIN & DARDSINGE	S1	5.00.5	500.0	
TOTAL ALEKT SEKVICES	_	-	0	77.00
DISTLATA INTOCAME ONLINE IMAGES	_	00.77	000	77.00
MAGE: ONLINE IMAGES			0.003	154.00\$
TOTAL DISPLAY IMAGES				
DISPLAY IMAGES	.4	00'96	0.00	00.96
IMAGE: WEST REPORTER IMAGE		_	00.0	_
TOTAL DISPLAY IMAGES	2		100.0	
TOTAL WESTLAW USAGE CHARGES		1,216,00SG	0.00SG	G 1,216,00SG
TOTAL WESTLAW SPECIAL OFFER ANCHLARY CHARGES				
TOTAL TWO LINED CHARGES	-	1,743,23SG	0.005G	1,743.238G
		9 539,105G	0.00SG	9,539,10SG
TOTAL DETAIL OF CHARGES				

ACCT# 1000632185 GRANT & EISENHOFER PA WITMINGTON: DE 19801-5134	BILLING DETAIL NOV 01, 2011 - NOV 30, 2011		INVOICE # 824024482 POSTING # 6076621572	244\$2 621572	PAGE 4
NODARADSAU		STIMO	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
CHARCE TIME DIECONALTION CHARCES			9,539,10G	0.00G	9,539,10G
IOIAL WEST INFORMATION CHARGE					
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ACCT# 1003371392 GRANT & EISENHOFER PA	BELLING DETAIL NOV 01, 2011 - NOV 30, 2011	110	INVOICE # 824024482 POSTING # 6076621575)24482 5621575	PAGE
		STINU	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
SUMMARY OF CHARGES			i		
WL SPECIAL OFFER (5275)			38.31	3.40	41.71
DATABASE ALLOCATION COMMUNICATION ALLOCATION FOR ALLOCATION FOR ALLOCATION			2.24 40.55\$	3.605	2.44
TOTAL SUMMARY OF CHARGES			40.55S	3.605	44.15S
= 1102,					
TOTAL WEST INFORMATION CHARGES			40.55G	3.60 G	D. 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
DETAIL OF CHARGES					
WL SPECIAL OFFER (\$275) WESTIAN USAGE CHARGES			300/ 97/	4 4	H & &
TRANSACTIONAL SEARCHES TRANSACTIONAL MULTI-SEARCHES			232.20\$	存存存余	# # # #
OFFLINE TRANSMISSION		1,604	83.81	& C + -> +	* * * * * * * * * * * * * * * * * * * *
WESTLAW LINES		1,6045	\$3.815	* \$ \$ \$ \$	4 : 5 :
TOTAL OFFILINE TRANSMISSION			1.016.017		현 성 등 등 등 한 다 한 다
TOTAL OFFER INCLUSION CHARGES			1,016,01T	5 5 5 5 2 1	÷ •
OFFER ADJUSTMENT FOR NOV, 2011 TOTAL WL SPECIAL OFFER (5275) CHARGES		-	40.55SG	3.60SG	G 44,15SG
TOTAL DETAIL OF CHARGES		·	40.55SG	3.60SG	G 44.15SG
TOTAL WEST INFORMATION CHARGES			40.55 G	3.60G	14,15G

ACCT# 1003501709 GRANT & EISENHOFER PA	BILLING DETAIL NOV 01, 2011 - NOV 30, 2011		INVOICE # 824024482 POSTING # 6076621576	24482 521 <i>5</i> 76	PAGE 1
WILMINGTON, DE 19801-1105			CHARGE	TAX	TOTAL CHARGE
DESCRIPTION		UNITES	N OSD	CEO VII	
SUMMARY OF CHARGES					
WL SPECIAL OFFER (5275)			69.10	0.00	69.10
DATABASE ALLOCATION			0.48	0.00	0.48
TOTAL WL SPECIAL OFFER (\$275) CHARGES			69.585	S00.0	882.90
TOTAL SUMMARY OF CHARGES			69.585	00'0	\$85.69
OFFER ADJUSTMENT FOR NOV, 2011 = 1,673,56CR					
TOTAL WEST INFORMATION CHARGES	•		69.58G	6,00G	69.58G
DETAIL OF CHARGES					•
WL SPECIAL OFFER (5275)					
WESTLAW USAGE CHARGES		SZ.	197.00\$	# ₩ #	u
TRANSACTIONAL SEANCHES TRANSACTIONAL ONLINE FINDS		538	. 795,00S	# # #	
OFFLINE TRANSMISSION		12.087	651.14	료 두 참 작	수 수 수 나 나
WESTLAW LINES		12,0875	651.148	# # # #	* * * * * * * * * * * * * * * * * * * *
TOTAL OFFICE TRANSMISSION CHECKING				+	# # 4
KEYCITE		91	00.001	E 10 E 6 F 6 F 6	; 6 ; 4:
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING		\$91	300.001	- 1 7	9 2 4 4
TOTAL WESTLAW USAGE CHARGES			1,743,141	. ₽ ₩	\$ \$ \$ \$
TOTAL OFFER INCLUSION CHARGES			1,673,56CR		0 8 8 8 8
OFFER ADJUSTMENT FOR NOV.2011 TOTAL WI SPECIAL OFFER (5275) CHARGES			69.58SG	0.00SG	5 69.585G
			5505 07	55000	69.585G
					_

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101 CHARGE TAX TOTAL CH	CHARGES CHA	ACCT# 1003501709 GRANT & EISENHOFER PA	BELLING DELAIL NOV 01, 2011 - NOV 30, 2011	INVOICE # 824024482 POSTING # 6076621576	14482 521576	PAGE 2
900°0	20000 D9850	LAMINGTON, DE 19001-130		CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
		DESCRIPTION		69.58G	0.00G	69.58G
		otal west information charges				
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Client	Transactions	Docs/Lines	Total Charge
12350		2580	11,36
12910		488	118.71
13630		136145	616.49
13710		0	272.73
14290		889	53.10
14350		0	_
14450		12672	
14770		0	
14800		22691	472.38
14810		6947	
14821		7307	
14850		0	
14920		11780	
15330			
15380		799	
15710			
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16030			
16110			
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16320	-		
16480			
16640			and the second s
16660			
16740	=		
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16790			
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1735		_	0 38.34
1740			
1747	-	•	0 4.99
1750	0 :	3	0 25,66

			7,351.26
80000 -	90	3622	20,31
80002	402	74086	1,821.10
81002	134	22358	426.23
83002	3	229	33.93
90001	30	0	. <u>.</u>
			2,301.57

RECEIVED

By Joel McKenzie at 9:06 am, Jan 09, 2012

INVOICE



Public Access to Court Electronic Records

Invoice Date: Usage From:

01/04/2012

10/01/2011

to:

12/31/2011

Account Summary

107,631 Pages: \$0.08 Rate: \$8,610.48 Subtotal: 0

Audio Files:

\$2.40 Rate: \$0.00 Subtotal:

Current Billed Usage:

Previous Balance: \$8,610.48

Current Balance:

\$0.00

\$8,610.48

Total Amount Due:



\$8,610.48

NEW! Free PACER Training Site Available

The Judiclary has launched a new PACER training site where future users can learn how to use PACER and current users can sharpen their record-searching skills. The "PACER Training Site" link is located at pacer.gov under "Frequently Used."

A "training" login and password are posted on the Welcome Page so future users can give PACER a try before registering for an account. Current users have the added convenience of using their own PACER login and password to access the PACER training site or the option to use the training login and password.

There is no charge for accessing this training area.

GE0059 Account ID: Invoice #: GE0059-Q42011 Due Date: 02/07/2012 \$8,610.48 Amount Due:

Contact Us

San Antonio: (210) 301-6440 Toll Free: (800) 676-6856 Hours: 8 am - 6 pm CT M-F pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's guick and easy to pay your bill online with a credit card. Visit the Manage My PACER Account section of the PACER Service Center web site at www.pacer.gov

The PACER Federal Tax ID is: 74-2747938

Questions about the invoice? Visit www.pacer.gov/billing

Please detach the coupon below and return with your payment. Thank you!









Do not send cash. Make chacks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center, Include your account ID on the check or money

This account is registered for automatic billing. The total amount due, \$8,610,48, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit http://www.pacer.gov for address changes.

Grant & Eisenhofer Christina Behringer 1201 Market Street, Ste 2100 Wilmington, DE 19801

PACER Service Center P.O. Box 71364 Philadelphia, PA 19176-1364

CUSTOM! DATE R	er nu Ange:	MBER: G	E0059 .0/01/2	2011 - 12/31	/2011			PAGE:	1
DATE		COURT SEARCH	CRITE	CRIA	TIME	IN	TIME	PAGE: OUT TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL									3,141.92
SUBTOTAL	FOR	CLIENT	CODE:	07-CV-10531					1,68
SUBTOTAL	FOR	CLIENT	CODE:	10-532					10.64
SUBTOTAL				12350					2.40
SUBTOTAL				12910					13.60
SUBTOTAL				12912					31.04
SUBTOTAL				12917					9,28
SUBTOTAL				13480					4.80
SUBTOTAL	FOR	CLIENT	CODE:	13630					69 7. 76
SUBTOTAL	FOR	CLIENT	CODE:	13639					14.32
SUBTOTAL	FOR	CLIENT	CODE:	13710					13,36
SUBTOTAL				13930					1.04
SUBTOTAL				14170					28,96
SUBTOTAL				14250					18.40
SUBTOTAL	FOR	CLIENT	CODE:	14350					2,40
SUBTOTAL	FOR	CLIENT	CODE:	14450					28,80
SUBTOTAL	FOR	CLIENT	CODE:	14460					1.04
SUBTOTAL	FOR	CLIENT	CODE:	14480					0.16
SUBTOTAL	FOR	CLIENT	CODE:	14730					3.84
SUBTOTAL	FOR	CLIENT	CODE:	14740					1.20
SUBTOTAL									0.16
SUBTOTAL									29.28
SUBTOTAL									2.40
SUBTOTAL	FOR	CLIENT	CODE:	14821					10.88
SUBTOTAL	FOR	CLIENT	CODE:	14840					6.40
SUBTOTAL	FOR	CLIENT	CODE:	14920					239.20
SUBTOTAL									0.16
SUBTOTAL									0.80
SUBTOTAL	FOR	CLIENT	CODE:	15190					0.16
SUBTOTAL	FOR	CLIENT	CODE:	15260					6.56
SUBTOTAL	FOR	CLIENT	CODE:	15270					43.28
SUBTOTAI									3.84
SUBTOTAL	FOR	CLIENT	CODE:	15310					2.40 2.48
SUBTOTAL	FOR	CLIENT	CODE:	15330					4.16
SUBTOTAL	FOR	CLIENT	CODE:	15380					6.00
SUBTOTAL	FOR	CLIENT	CODE:	15420					84.64
SUBTOTAL	FOR	CLIENT	CODE:	15540					1.20
SUBTOTAL	FOR	CLIENT	CODE:	15580					1.04
SUBTOTAL									4.64
SUBTOTAL	FOR	CLIENT	CODE;	15680					44.40
SUBTOTAL	FOR	CLIENT	CODE	15/10					6.40
SUBTOTAL	FOR	CTIENT	CODE:	15790					238.56
SUBTOTAL	J FOR	CLIENT	CODE:	15820					14.80
SUBTOTAL									107.20
SUBTOTAL									25.92
SUBTOTAL									0.16
SUBTOTAL	L FOR	CTIENT	1 CODE:	15540 15670					0.24
SUBTOTAL									69.36
SUBTOTAL	L FOR	CLIENT	CODE:	16020					5.36
SUBTOTAL	L FOR	CTIENA	CODE:	16040					10.88
SUBTOTAL SUBTOTAL	L FOR	CTTEME	CODE:	16050					23.44
SUBTOTAL	T EVE	CITEMA	CODE	16110					4.32
SUBTUIA.	L FOR	CDIENT	CODE.	20110					

SUBTOTAL SUBTOTAL SUBTOTAL SUBTOTAL CUSTOME DATE RA		CODE: CODE: CODE: CODE:	16130 16140 16160 16170 2011 - 12/31				PAGE:	
DATE	COURT SEARCH	CRIT	ERIA	TIME	IN	TIME	OUT TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL	FOR CLIENT	CODE:						2.40
SUBTOTAL	FOR CLIENT	CODE:	16230					10.96
SUBTOTAL	FOR CLIENT	CODE:	16270					32.24
SUBTOTAL	FOR CLIENT	CODE:	16290					0.48
	FOR CLIENT		16360					45,36
	FOR CLIENT		16420					7.92
	FOR CLIENT		16460					308,00
	FOR CLIENT		16480					564.24
	FOR CLIENT		164840					14.88
	FOR CLIENT		16540					1.36
SUBTOTAL	FOR CLIENT	CODE:	16560					7.28
	FOR CLIENT		16600					1.20
	FOR CLIENT		16610					0.96
SUBTOTAL	FOR CLIENT	CODE:	16660					6.32
SUBTOTAL	FOR CLIENT	CODE:	10000					2.80
SUBTOTAL	FOR CLIENT	CODE:	16700					
	FOR CLIENT							24.72
SUBTOTAL	FOR CLIENT	CODE:	16720					32.72
SUBTOTAL	FOR CLIENT	CODE:	16770					26.32
SUBTOTAL	FOR CLIENT	CODE:	16790					43.20
SUBTOTAL	FOR CLIENT	CODE:	16850					12.88
	FOR CLIENT							9.52
	FOR CLIENT							2.64
	FOR CLIENT							22.00
SUBTOTAL	FOR CLIENT	CODE;	17020					1.36
SUBTOTAL	FOR CLIENT	CODE:	17030					6.24
SUBTOTAL	FOR CLIENT	CODE:	17040					9.68
SUBTOTAL	FOR CLIENT	CODE:	17050					0.08
SUBTOTAL	FOR CLIENT	CODE:	17060					0.48
SUBTOTAL	FOR CLIENT	CODE;	17080					65.76 14.32
SUBTOTAL	FOR CLIENT	CODE:	1710					
SUBTOTAL	FOR CLIENT	CODE:	17110					67.68
	FOR CLIENT							0.72 2.56
SUBTOTAL	FOR CLIENT	CODE:	171240					71.60
SUBTOTAL	FOR CLIENT	CODE;	17130					10.72
SUBTOTAL	FOR CLIENT	CODE:	17140					146.96
SUBTOTAL	FOR CLIENT	CODE	17150					
SUBTOTAL	FOR CLIENT	CODE:	17160					233.60
	FOR CLIENT							180.00 13.60
SUBTOTAL	FOR CLIENT	CODE:	17180					
SUBTOTAL	FOR CLIENT	CODE	17200					1.12
SUBTOTAL	FOR CLIENT	CODE	17220					1,20
SUBTOTAL	FOR CLIENT	CODE	: 17240					25.12
SUBTOTAL	FOR CLIENT	CODE	: 17250					5.28
SUBTOTAL	FOR CLIENT	CODE	: 17270					22.64
SUBTOTAL	FOR CLIENT	CODE	: 17280					41.12
SUBTOTAL	FOR CLIENT	CODE	: 17310					16.16

SUBTOTAL FOR CLIENT CODE: 1	17330 17340 17360 17380 17400 17420 17440 17450 17530			222.88 10.80 136.16 3.68 17.52 13.60 28.80 7.20 0.24 17.44 7.20
- " = '	011 - 12/31/			
DATE COURT SEARCH CRITER	RIA	TIME IN T	ME OUT TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE:	19420 77777 80000 800002 80002 80002 MJB 80002 81002 81006 8102 83002 89000	· · · · · · · · · · · · · · · · · · ·		2.32 4.32 109.84 0.08 7.60 444.48 0.40 0.16 201.44 2.48 2.48 15.60 6.96 10.88 2.80 0.72 5.04 0.64 2.48 0.32 17.20 0.32 17.20 0.32 0.08 7.84 8.48 56.00 2.40 2.96 3.44 5.60 9.12 3.04
TOTAL:			==	8,610.48

CUSTOM ER N UMBER: GE0059
DATE R ANGE: 10/01/ 2011 - 12/31/2011

DATÉ	COURT	TIME IN	AMO	UNT
	SEARCH CRIT	ERIA	40050	\$ 2,40
SUBTOTAL FOR	CLIENT CODE:		12350	\$ 2,40 \$ 7.84
SUBTOTAL FOR	CLIENT CODE:		12880	\$ 7.64 \$ 13.60
SUBTOTAL FOR	CLIENT CODE:		12910	\$ 13.00 \$ 31.04
SUBTOTAL FOR	CLIENT CODE:		12912	\$ 9.28
SUBTOTAL FOR	CLIENT CODE:		12917	•
SUBTOTAL FOR	CLIENT CODE:		13480	\$ 4.80
SUBTOTAL FOR	CLIENT CODE:		13630	\$ 712.80
SUBTOTAL FOR	CLIENT CODE:		13710	\$ 13.36
SUBTOTAL FOR	CLIENT CODE:		13930	\$ 1.04
SUBTOTAL FOR	CLIENT CODE:		14170	\$ 28.96
SUBTOTAL FOR	CLIENT CODE:		14250	\$ 18.40
SUBTOTAL FOR	CLIENT CODE:		14350	\$ 2.40
SUBTOTAL FOR	CLIENT CODE:		14450	\$ 28.80
SUBTOTAL FOR	CLIENT CODE:		14460	\$ 4.08
SUBTOTAL FOR	CLIENT CODE:		14480	\$ 0.16
SUBTOTAL FOR	CLIENT CODE:		14730	\$ 3.84
SUBTOTAL FOR	CLIENT CODE:		14740	\$ 1.20
SUBTOTAL FOR	CLIENT CODE:		14770	\$ 0.16
SUBTOTAL FOR	CLIENT CODE:		14800	\$ 29.28
SUBTOTAL FOR	CLIENT CODE:		14810	\$ 2.40
SUBTOTAL FOR	CLIENT CODE:		14821	\$ 10.88
SUBTOTAL FOR	CLIENT CODE:		14840	\$ 6.40
SUBTOTAL FOR	CLIENT CODE:		14920	\$ 239.20
SUBTOTAL FOR	CLIENT CODE:		15020	\$ 0.16
SUBTOTAL FOR	CLIENT CODE:		15080	\$ 0.80
SUBTOTAL FOR	CLIENT CODE:		15190	\$ 0.16
SUBTOTAL FOR	CLIENT CODE:		15260	\$ 6.56
SUBTOTAL FOR	CLIENT CODE:		15270	\$ 43.28
SUBTOTAL FOR	CLIENT CODE:		15290	\$ 3.84
SUBTOTAL FOR	CLIENT CODE:		15310	\$ 2.40
SUBTOTAL FOR	CLIENT CODE:		15330	\$ 2.48
SUBTOTAL FOR			15380	\$ 4.16
SUBTOTAL FOR			15420	\$ 6.00
SUBTOTAL FOR			15540	\$ 84.64
SUBTOTAL FOR			15580	\$ 1,20
SUBTOTAL FOR			15610	\$ 1.04
SUBTOTAL FOR			15680	\$ 4.64
			15710	\$ 44.40
SUBTOTAL FOR			15790	\$ 6.40
SUBTOTAL FOR			15800	\$ 13.60
SUBTOTAL FOR			15820	\$ 238.56
SUBTOTAL FOR			15830	\$ 14,80
SUBTOTAL FOR			15850	\$ 107.20
SUBTOTAL FOR			15880	\$ 25.92
SUBTOTAL FOR			15920	\$ 0.16
SUBTOTAL FOR			15970	\$ 0.24
SUBTOTAL FOR	CLIENT CODE	•	10070	7

SUBTOTAL FOR	CLIENT CODE:	16020	\$ 74.40
SUBTOTAL FOR	CLIENT CODE:	16030	\$ 5.36
SUBTOTAL FOR	CLIENT CODE:	16040	\$ 10,88
SUBTOTAL FOR	CLIENT CODE:	16050	\$ 23,44
SUBTOTAL FOR	CLIENT CODE:	16110	\$ 4.32
SUBTOTAL FOR	CLIENT CODE:	16120	\$ 9.12
SUBTOTAL FOR	CLIENT CODE:	16130	\$ 13.60
SUBTOTAL FOR	CLIENT CODE:	16140	\$ 0.32
SUBTOTAL FOR	CLIENT CODE:	16150	\$ 0.64
	CLIENT CODE:	16160	\$ 1.76
SUBTOTAL FOR SUBTOTAL FOR	CLIENT CODE:	16170	\$ 29.52
	CLIENT CODE:	16210	\$ 2.40
SUBTOTAL FOR	CLIENT CODE:	16230	\$ 10,96
SUBTOTAL FOR	CLIENT CODE:	16270	\$ 32.24
SUBTOTAL FOR	CLIENT CODE:	16290	\$ 0.48
SUBTOTAL FOR	CLIENT CODE:	16360	\$ 45.36
SUBTOTAL FOR	CLIENT CODE:	16420	\$ 7.92
SUBTOTAL FOR	CLIENT CODE:	16460	\$ 308.00
SUBTOTAL FOR	CLIENT CODE:	16480	\$ 564.24
SUBTOTAL FOR	CLIENT CODE:	16480	\$ 14.88
SUBTOTAL FOR	CLIENT CODE:	16540	\$ 1.36
SUBTOTAL FOR	CLIENT CODE:	16560	\$ 7.28
SUBTOTAL FOR	CLIENT CODE:	16600	\$ 1.20
SUBTOTAL FOR		16610	\$ 0.96
SUBTOTAL FOR	CLIENT CODE:	16660	\$ 6.32
SUBTOTAL FOR	CLIENT CODE:	16680	\$ 2.80
SUBTOTAL FOR	CLIENT CODE:	16700	\$ 24.56
SUBTOTAL FOR	CLIENT CODE:	16710	\$ 24.72
SUBTOTAL FOR	CLIENT CODE:	16720	\$ 32.72
SUBTOTAL FOR	CLIENT CODE:	16770	\$ 26.32
SUBTOTAL FOR	CLIENT CODE:	16790	\$ 43.20
SUBTOTAL FOR	CLIENT CODE:	16850	\$ 12.88
SUBTOTAL FOR	CLIENT CODE:	16920	\$ 9.52
SUBTOTAL FOR	CLIENT CODE:	16930	\$ 2.64
SUBTOTAL FOR	CLIENT CODE:	16940	\$ 22.32
SUBTOTAL FOR	CLIENT CODE:	17020	\$ 1.36
SUBTOTAL FOR	CLIENT CODE:	17030	\$ 6.24
SUBTOTAL FOR	CLIENT CODE:	17040	\$ 9.68
SUBTOTAL FOR	CLIENT CODE:	17040	\$ 0.08
SUBTOTAL FOR	CLIENT CODE:	17060	\$ 0.48
SUBTOTAL FOR	CLIENT CODE:	17080	\$ 65.76
SUBTOTAL FOR	CLIENT CODE:	17080	\$ 0.72
SUBTOTAL FOR	CLIENT CODE:	17100	\$ 14.32
SUBTOTAL FOR		17110	\$ 67.68
SUBTOTAL FOR		17110	\$ 0.72
SUBTOTAL FOR			\$ 2.56
SUBTOTAL FOR		17120 17130	\$ 2.50 \$ 71.60
SUBTOTAL FOR			\$ 0.32
SUBTOTAL FOR		17130	\$ 0.32 \$ 10.72
SUBTOTAL FOR		17140	\$ 156.00
SUBTOTAL FOR		17150	\$ 233.60
SUBTOTAL FOR		17160	\$ 233,60 \$ 180,00
SUBTOTAL FOR	CLIENT CODE:	17170	Φ 100,001

SUBTOTAL FOR	CLIENT CODE:	17180	\$ 13.60
SUBTOTAL FOR	CLIENT CODE:	17200	\$ 1.12
SUBTOTAL FOR	CLIENT CODE:	17220	\$ 1.20
SUBTOTAL FOR	CLIENT CODE:	17240	\$ 25.12
SUBTOTAL FOR	CLIENT CODE:	17250	\$ 5.28
SUBTOTAL FOR	CLIENT CODE:	17270	\$ 87.12
SUBTOTAL FOR	CLIENT CODE:	17280	\$ 41.12
SUBTOTAL FOR	CLIENT CODE:	17310	\$ 16 .16
SUBTOTAL FOR	CLIENT CODE:	17320	\$ 222,88
SUBTOTAL FOR	CLIENT CODE:	17330	\$ 10.80
SUBTOTAL FOR	CLIENT CODE:	17340	\$ 13 6.16
SUBTOTAL FOR	CLIENT CODE:	17360	\$ 12.80
SUBTOTAL FOR	CLIENT CODE:	17380	\$ 17.52
SUBTOTAL FOR	CLIENT CODE:	17400	\$ 13.60
SUBTOTAL FOR	CLIENT CODE:	17420	\$ 28,80
SUBTOTAL FOR	CLIENT CODE:	17440	\$ 7.20
SUBTOTAL FOR	CLIENT CODE:	17450	\$ 0.24
SUBTOTAL FOR	CLIENT CODE:	17530	\$ 17.44
SUBTOTAL FOR	CLIENT CODE:	17820	\$ 7.20
SUBTOTAL FOR	CLIENT CODE:	19420	\$ 2.32
		Matter	\$ 4,653.12
		20000	\$ 4.32
SUBTOTAL FOR	CLIENT CODE:	80000 80000	\$ 109.84
SUBTOTAL FOR	CLIENT CODE:	80001	\$ 7.60
SUBTOTAL FOR	CLIENT CODE:	80001	\$ 3,141.92
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 1,68
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 444.48
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 0.40
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 2.80
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 2.48
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 2.00
SUBTOTAL FOR	CLIENT CODE:	81002	\$ 2.48
SUBTOTAL FOR	CLIENT CODE:	81002	\$ 201.44
SUBTOTAL FOR	CLIENT CODE:	81002	\$ 2.48
SUBTOTAL FOR	CLIENT CODE:	83002	\$ 2.46 \$ 15.60
SUBTOTAL FOR	CLIENT CODE:		\$ 6.96
SUBTOTAL FOR	CLIENT CODE:	89000 89000	\$ 0.90 \$ 10.88
SUBTOTAL FOR	CLIENT CODE:		\$ 3,957.36
		Admin	\$ 3,551.30

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INVOICE NO. INVOICE DATE 1203150791 31-MAR-12 ACCOUNT NUMBER :

BILLING PERIOD 01-HAR-12 - 31-MAR-12

US FEDERAL TÁX ID 52-1471842 CANADIAN GST-REGISTRATION NUMBER 123397457RT DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE TO: ATTENTION: WILL CASH GRANT & EISENHOFER 1201 N MARKET ST STE 2100 WILMINGTON DE 19801-1165 UNITED STATES ***FOR INQUIRIES REGARDING THIS INVOICE CONTACT YOUR ACCOUNT REPRESENTATIVE.***
FOR THE NAME AND NUMBER OF YOUR REPRESENTATIVE CALL 800-543-6862.

RECEIVED

By Joel McKenzie at 2:11 pm, Apr 09, 2012

INVOICE SUMMARY

DE SCRIPTI ON		TOTAL AMOUNT
ACCOUNT BALANCE 29-FEB-12 CURRENT CHARGES AND CREDITS CURRENT TAX TOTAL PAYMENTS RECEIVED PRIOR PERIOD CREDITS PRIOR PERIOD CREDIT TAX TOTAL ADJUSTMENTS APPLIED	\$7,517.75 \$0.00 \$0.00 \$0.00	\$7,853.50 \$7,517.75 (\$7,863.50) \$0.00 \$0.00
ACCOUNT BALANCE 31-MAR-12		\$7,507.75

DETACH AND RETURN THIS PORTION WITH PAYMENT



INVOICE NO.	INVOICE DATE
1203150791	31-MAR-12

ACCOUNT NUMBER

US FEDERAL TAX ID 52-1471842 CANADIAN GST REGISTRATION NUMBER 123397457RT DUN AND BRADSTREET NUMBER 87-787-2683

CUR PER CHO

01-MAR-12 - 31-MAR-12

CUR PER CHG \$7, 517, 75
AMT DUE USD \$7, 507, 75
PAYMENT TERMS: NET 10 OAYS FROM RECEIPT

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0800313

BILLING PERIOD

ATTENTION: WILL CASH GRANT & EISENHOFER 1201 N MARKET ST STE 2100 WILMINGTON DE 19801-1165 UNITED STATES AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO 15,000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE PERMITTED UNDER APPLICABLE LAW).

121PRM22012033112031507910000007517759

6125

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

CHECK ONE		Cust - the Date
UNA.	Credit Card Account Number	Payment Amount Expiration Date /
MASTERCARD	Cardholder Name Signature of Cardholder	. Daio
DISCOVER	Cardholder Street Address City State	Zip CCOUNT NUMBER
AMERICAN EXPRESS	Phone Number (For validation of information if necessary.) 121PF	RM

Case5:11-cv-02509-LHK Document1081-4 Filed05/08/15 Page117 of 150



INVOICE NO.	INVOICE DATE
1203150791	31-MAR-12

	ACCOUNT	NUMBER
121PRM		

INVOICE TO: GRANT & EISENHOFER 1201 N MARKET ST STE 2100 WILMINGTON DE 19801-1148 ATTENTION: WILL CASH BILLING PERIOD 01-MAR-12 - 31-MAR-12

	+	ACITATIA			
CURRENT	PERIOD	CHÁRGES.	CREDITS	AND	TAX

CONTRACT	CONTRACT AMOUNT	CAP <u>amount</u>		
ALL SVCS + PRNWS USE & PRINT	\$6, 800. 00	LS MACTHENIA	nez F	TOTAL
CONTRACT USE ALL SVCS + PRHWS USE & PRINT SUBTOTAL	GROSS <u>AMOUNT</u> \$235,173.50 \$235,173.50	ADJUSTMENT <u>AMOUNT</u> (\$228, 373, 50) (\$228, 373, 50)	NET AMOUNT \$6,800.00	HUOMA .008.32
TOTAL CONTRACT INFORMATION	·			\$6, 800.
TRANSACTIONAL USE				
OUTSIDE CONTRACT USE USE PRINT SUBTOTAL			\$702.75 \$15.00 \$717.75	
TOTAL TRANSACTIONAL USE INFORMATION				\$717.
TAL LEXISHEXIS & RELATED CHARGES	· · · · · · · · · · · · · · · · · · ·			\$7, 517,
CURRENT PERIOD CHARGES, CR	EDITS AND TAX TOTAL		ţ	\$7,517.
PAYMENTS* 22 MAR 2012: 1NVGICE: 1202150986 22 MAR 2012: 1NVGICE: 0A-310383 22 MAR 2012: INVGICE: 1202150986 PAYMENT TOTAL	: 11349 : 11349 : 59440		(\$2,837.79) (\$10.00) (\$5,015.71)	(\$7,863.
ADJUSTMENTS 31 MAR 2012: ITEM : ADJUSTMENT TOTAL			-	-



INVOICE NO.	INVOICE DATE
1203150791	31-MAR-12

	ACCOUNT NUMBER	_
121PRN		_

BILLING PERIOD 01-MAR-12 - 31-MAR-12

INVOICE TO: GRANT & EISENHOFER 1201 N MARKET ST STE 2100 WILMINGTON DE 19801-1148 ATTENTION: WILL CASH

IMPORTANT INFORMATION

` FY1...

\$1 PER SEARCH IS ALLOCATED TO TELECOMMUNICATION CHARGES OTHER THAN SEARCHES CONDUCTED OVER THE INTERNET AND IS TAXABLE IN THE FOLLOWING STATES:
MA, KS, HC, RI, TN. OK, PA & WI.

YOU CAN VIEW YOUR CURRENT, UP TO DATE. STATEMENT OF ACCOUNT VIA POWERINVOICE AT MWW.LEXISHEXIS.COM/POWERINVOICE.
YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES. LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES. ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

PRICING

LEXISHEXIS HAS MADE MANY ENHANCEMENTS TO OUR PRODUCTS AND SERVICES THAT HELP YOU CREATE VALUE FOR YOUR BUSINESS AND PROTECT YOUR FIRM. IN OROER TO SUPPORT THESE NEW AND FUTURE ENHANCEMENTS, LEXISNEXIS WILL MAKE A FEW ADJUSTMENTS TO THE TRANSACTIONAL PRICES EFFECTIVE 6/1/2012:

FEDERAL REGISTER ATTACHMENTS (1936-1980) WILL BE \$25 PER ATTACHMENT

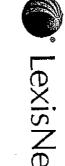
SEARCHES IN XX BILL TRACKING & FULL-TEXT BILLS, COMBINED (GROUP SOURCES) (XX = STATE ABBREVIATION) WILL BE INCREASED TO \$101

PLEASE NOTE THAT IF YOU HAVE A FLAT RATE SUBSCRIPTION. YOUR ACTUAL USAGE CALCULATION WILL BE IMPACTED BY THESE CHANGES BUT THE PRICE OF YOUR FLAT RATE SUBSCRIPTION WILL NOT.

PLEASE CONTACT YOUR LEXISNEXIS ACCOUNT REPRESENTATIVE IF YOU HAVE ANY QUESTIONS ABOUT HOW THIS CHANGE WILL AFFECT YOU.

ACCOUNT TOTAL:		MAME AND LOCATION 127PRM GRANT & EISENHOFER MILMINGTON DE	ACCOUNT NUMBER		<i>'</i> : .			LexisNexis	
\$235, 173. 50		\$235, 173, 50	GROSS			·		XIS.	- -
(\$228, 373, 50)		(1228, 373, 50)	7000	CONTRACT USE					
\$6, 800, 00		\$6, 800, 00	TRIDE	ONLINE & RELA	Ąį		BI 	E	ĪŊ
j		1	OVER THE	ONLINE & RELATED CHARGES TRANSACTIONAL USE	CCOUNT SUM		LLING PERIO	1203150791	INVOICE NO:
\$717.76		\$717.75	CONTRACT	OHAL USE	ACCOUNT SUMMARY BY SUB-ACCOUNT		BILLING PERIOD DI-MAR-12 - 31-MAR-12	31-MAR-12	INVOICE DATE
\$7.517.75	-	\$7, 517, 78	B RELATED	TOTAL ONLINE	B-ACCOUNT		- 31-MAR-12		<u></u>]
•		1	OTHER CHARGES			INVOICE: GRANT & EI WILMINGTON			
1		,	CREDITS			INVOICE TO: GRANT & EISENHOFER WILMINGTON DE 19801-1148		1	
		,	TAX			čο		121PRM	Acco
\$7, 517.75		\$7.517.75	CHARGES						ACCOUNT NUMBER

LAW REVIEWS ONLINE TIME



* LexisNexis*

LEXIS LEGAL SERVICES SEARCHES
COMBINED SEARCH COMPONENT

TOTAL LEXIS LEGAL SERVICES TOC DOCUMENT LINKS SINGLE DOCUMENT RETRIEVAL DOCUMENT PRINTING AUTOMATIC DISPLAYS

TOTAL LAW REVIEWS DOCUMENT PRINTING SEARCHES
COMBINED SEARCH COMPONENT
SINGLE DOCUMENT RETRIEVAL

SHEPARD'S SERVICE TOTAL SHEPARD'S SERVICE LEGAL CITATION SERVICES ONLINE TIME

LEXIS PUBLIC RECORDS ONLINE TIME SEARCHES

AUTOMATIC DISPLAYS
DOCUMENT PRINTING
TOTAL LEXIS PUBLIC RECORDS DELAWARE SOS SEARCHES PUBREC REPORTS

ONLINE TIME NEXIS SERVICE DOCUMENT PRINTING COMBINED SEARCH COMPONENT

FINANCIAL INFORMATION SERVICE ONLINE TIME TOTAL NEXIS SERVICE DAILY ALERT

ACCOUNT SUMMARY BY SERVICE

INVOICE TO-GRANT & EISENI WILMINGTON DE

BILLING PERIOD 01-MAR-12 - 31-MAR-12

INVOICE

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INVOICE DATE

1203150791

31-MAR-12

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_MINGTON	20 Tri	ŕ
E SE	EI SENHOFER	k
	높유	•
19801-1148	23	
114		
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					СЛ			
\$0.00 \$71.71	, ,	\$0.00 \$71.71		, ,	\$0.00 \$71.71	(\$2,408.29)	\$2,480.00	00: 34: 36 124
\$0.00 \$245.48 \$6.24 \$13.89 \$265.61	\$0. 00	\$0.00 \$245.48 \$6.24 \$13.89 \$265.61	\$200.00 - \$200.00	\$0.00	\$0,00 \$45.48 \$6.24 \$13.89 \$65.61	(\$1,527.52) (\$209.76) (\$456.11) (\$2,203.39)	\$1,573.00 \$216.00 \$480.00 \$480.00	05: 48: 40 16 32
\$0,00 \$140,70 \$140,00 \$1,73 \$0,00 \$1,31 \$562,74	\$0.00	\$0.00 \$419.70 \$140.00 \$1.73 \$0.00 \$1.31 \$562.74	\$140.00 \$140.00	, , , , , , , , , , , , , , , , , , ,	\$0.00 \$419.70 \$0.00 \$1.73 \$0.00 \$1.30 \$1.31 \$422.74	(\$14,094.30) (\$58.27) - (\$43.69) (\$14,196.26)	\$14,514.00 \$60.00 \$45.00 \$14,619.00	20: 25: 46 138 4 176 4 3
\$0.00 \$23.75 \$23.75	\$0,00	\$0.00 \$23.75 \$23.76	*O. DO	\$0.00	\$0,00 \$23.75 \$23.75	(\$797, 75) (\$797, 75)	\$821.50 \$821.50	03: 52: 06 106
\$0.00 \$5.64 \$37.82 \$1.30 \$0.43 \$45.19	\$0.00 00	\$0, 00 \$5, 64 \$37, 82 \$1, 30 \$0, 43 \$45, 19	* 0.00	\$ (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00 \$5.64 \$37.82 \$1.30 \$0.43 \$45.19	(\$189.36) (\$1,270.18) (\$43.70) (\$14.57) (\$1,577.81)	\$1,308,00 \$1,308,00 \$45,00 \$15,00 \$1,563,00	01:12:26 5 12 3
\$0.72 \$0.00 \$234.53 \$118.38 \$2,257.33	\$0.00	\$0.72 \$0.00 \$234.53 \$118.38 \$2,257.33	\$0_00	#0,00	\$0.72 \$0.00 \$234.53 \$118.38 \$2,257.33	(\$24, 28) (\$7, 875, 47) (\$7, 976, 62) (\$75, 813, 67)	\$25.00 \$8,110.00 \$4,095.00 \$78,071.00	540 540 273
\$0.00 \$1,768.14 \$135.56	(& i	\$0.00 \$1.768.14 \$135.56	, , ,	, , ,	\$0,00 \$1,768.14 \$135.56	(\$59.383.86)	\$61, 152.00	109: 20: 07
CHARGES	TAX	TOTAL BEFORE TAX	CONTRACT	OVER THE OUTS	NET AMOUNT	ADJUSTMENT	GROSS	OUANTITY
			DWAL USE	TRANSACTI		CONTRACT USE		- 7

121PRM

ACCOUNT NUMBER

Filed05/08/15 Page122 of 150

COMBINED SEARCH COMPONENT

AUTOMATIC DISPLAYS SINGLE DOCUMENT RETRIEVAL ONLINE TIME

TOTAL MATTHEW BENDER SERVICE DOCUMENT PRINTING

COURTLINK SERVICE

TOTAL COURTLINK SERVICE DOCKET RETRIEVAL DOCKET SEARCH ONLINE TIME

PREMIUM NEWS SERVICE SEARCHES ONLINE TIME

COMBINED SEARCH COMPONENT
DOCUMENT PRINTING
INTRA DAY ALERT
DAILY ALERT
TOTAL PREMIUM NEWS SERVICE

INFORMATION & TRAINING SERVICE ONLINE TIME SEARCHES

BRIEFS PLEADINGS MOTIONS ONLINE TIME SEARCHES
SINGLE DOCUMENT RETRIEVAL
TOTAL BRIEFS PLEADINGS MOTIONS TOTAL INFORMATION & TRAINING SERVICE TOTAL FINANCIAL INFORMATION SERVICE

TOTAL COUNTRY INFORMATION SÉRVICE COUNTRY INFORMATION SERVICE MATTHEW BENDER SERVICE ONLINE TIME

ACCOUNT	 			
SUMMARY				
BY SERVICE				

TRANSACTIONAL USE

ANYOICE TO: GRANT & EISENHOFER WILMINGTON DE 19801-11
유활성

121PRM	ACCOUNT NUMBER

	00:11:08 1 8	00: 30: 20 3	01: 27: 49 9 8: 658 82 33 31	00: 32: 32 3 + 12	01:10:59 6 6 2	00: 00: 30 2	OUANTITY	
	\$264, 00 \$520, 00 \$784, 00	\$0.00	\$1,360.00 \$507.00 \$129.870.00 \$992.00 \$620.00 \$133,349.00	\$0. 00	\$860.00 - \$300.00 \$15.00 \$1,175.00	\$28.00 \$14.00 \$42.00	GROSS AMOUNT \$2, 480, 00	
	(\$256. 37) (\$504, 96) (\$761, 33)	\$0.00	(\$1,320.66) (\$492.34) (\$126,114.80) (\$953.32) (\$602.07) (\$129,493,19)	\$0. 00	(\$835.14) - (\$291.32) (\$14.57) (\$1.141.03)	(327.19) (313.59) (3140.78)	ADJUSTMENT (\$2,408.29)	CONTROVE DOE
•	\$0.00 \$7.63 \$15.04 \$22.67	\$0,00 \$0,00 \$0,00	\$0, 00 \$39, 34 \$14, 66 \$3, 755, 20 \$28, 68 \$17, 93 \$3, 855, 81	\$0,00 \$0,00 \$0,00	\$0.00 \$24.86 \$0.00 \$8.68 \$0.43 \$33.97	\$0.00 \$0.81 \$0.41 \$1.22	NET AMOUNT \$71.71	
:	\$0.00	\$0,00	\$0. 00	00 - 40 -	* 1 · 1 · 1 · * 0.	\$0.00	CAP CAP \$0,00	12
	\$0,00	\$0,00	\$ 0. 00	\$10.00 \$15.75 \$15.00 \$40.75	\$322,00 - \$15,00 \$337,00	\$0.00	CONTRACT \$0.00	TOWN OSE
	\$0.00 \$7.63 \$15.04 \$22.67	\$0,00 \$0.00	\$39.34 \$314.66 \$3,755.20 \$28.68 \$17.93 \$3,855.81	\$0.00 \$10.00 \$15.75 \$15.00 \$40.75	\$0,00 \$346.86 \$0.00 \$8,68 \$15.43 \$370.97	\$0.00 \$0.81 \$0.41 \$1,22	TOTAL BEFORE TAX 971.71	1,77
	\$0,00	\$0.00	\$0.00	\$0.00	, (; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	\$0.00	TAX \$0.00	
	\$0.00 \$7.63 \$15.04 \$22.67	\$0.00 \$0.00 \$0.00	\$0.00 \$39.34 \$14.66 \$3,755.20 \$28.68 \$17.93 \$3,855.81	\$0,00 \$10.00 \$15.75 \$15.00 \$40.75	\$0.00 \$346.86 \$0.00 \$8.68 \$15.43 \$370.97	\$0.00 \$0.81 \$0.41 \$1.22	CHARGES 471. 71	

ACCOUNT TOTAL:

SUBTOTAL LÉXISNEXIS & RELATED CHARGES

LexisNexis*

ACCOUNT SUMMARY BY SERVICE

BILLING PERIOD 01-MAR-12 - 31-MAR-12

1203150791 INVOICE NO:

> INVOICE DATE 31-MAR-12

	•				40.000.00	(100.000	\$235,1/3,50	
	\$0,00	\$7, 517, 75	\$717.75	\$0.00	\$6 200 DO	74220 272 503	מיני זיים כי	
0	\$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$7 517.75	2717 75					
\$7, 517, 75	\$0.00	\$7,517.75	\$717.75	\$0.00	\$ 6, 800, 40	(\$228, 373, 50)	\$ 235, 173, 5 0	
CHARGES	TAX	BEFORE TAX	CONTRACT	CAP CONTRACT	AMOUNT	ADJUSTMENT	AMOUNT	QUANTITY
10		TATOT	OUTSIDE OUTSIDE	TRANSACTIO	NC-T	CONTRACT USE		

121PRM

ACCOUNT NUMBER

l.

* LexisNexis*

BILLING PERIOD 01-MAR-12 - 31-MAR-12

INVOICE TO. GRANT & EISENHOFER WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

				+0.00	\$6, 800. 00	(\$228, 373, 50)	\$235, 173, 50	
\$7, 517, 79	\$0.00	₹7 5 17 75	2717 75	3	\$112.37	(\$3,775,38)	13,887.75	
122-8		1122 97	*1 > 7	1	\$7.34	(\$246, 66)	\$254.00	
\$7.34	•	37 34	8		\$3.90	(\$131.10)	\$135.00	
\$3.90	•	06.23	410.00	1	90.000	(\$132,993,94)	\$1.36, 954, 00	
\$3,975.06	•	\$3,975,06	15 00	•	\$3.30	(\$110.70)	. \$114.00	
\$3.30	,	\$3.30			26.28\$	(\$2,770.73)	\$2, 853. 25	
\$82, 52	•	182 52	a	•	\$15.18	(\$509, 82)	\$525,00	
\$15,18	1	\$15.18	, ,		\$9.17	(\$307, 83)	\$317.00	
. \$9.17	1	\$9.17		r	\$0.43	(\$14, 57)	\$15.00	
\$0. 43	•	\$0.43		•	\$151.09	(\$5,073.66)	\$5, 224, 75	
\$151,09	1	4151 00		1	\$56.35	(\$2, 228, 15)	\$2, 294, 50	
\$ 66.35	•	\$66.35	۱ ۱	3	\$1. 29	(\$43.71)	\$45.00	
\$1.29	,	\$1.29		,	\$38. 17	(\$1, 280, 33)	\$1,318.50	
\$38.17	•	\$38 17		1	\$7, 43	(\$249.57)	\$257.00	
\$7, 43	•	¢7. 43	r :	1	\$1.73	(\$58, 27)	\$60.00	
\$1.73	,	\$1 73	1	1	62.75	(\$43, /1)	345.00	
\$1.29	ŧ	\$1.79	1		536.98	(\$1, 241, 52)	\$1, 278. 50	
\$36.98	•	325 98	l	•	\$03.08	(\$2,139.07)	\$2, 202. 75	
\$63, 68	٠,	363.68	•	•	\$56.75	(\$1, 973, 00)	\$2, 031, 75	
\$58.75	•	358, 75	•		33.30	(4110.70)	\$114,00	
\$3, 30	1	\$3.30	•		50.547	(\$8,364,91)	\$8, 614. 00	
\$249.09	•	\$249.09	,	•	01.617	(37, 360, 82)	\$7, 580, 00	
\$219.18	•	\$219.18	1		2 4 6 0 0	(#7.57.5)	\$30,00	
\$0.86	٠	\$0.86	,	1	\$0.86	(41014)	\$105.00	
33.04	1	\$3.04	,		\$3.04	(*101 05)	13, /05, /3	
KT - / 0 T &	•	\$107.19		1	\$107.19	(12 509 56)	207.70	
\$217.20	ŧ	\$217.26	\$200.00		\$17.26	(3579 74)	\$507 00	
17.17	•	\$71.71	,	*	\$71.71	(12, 408, 29)	410. 90° 00	
\$404.00 71 71	•	\$404. 66	•	•	\$404.66	(\$13, 592, 84)	\$13 997.50	
406.6	_	160.51	ı	,	\$65, 51	(\$2, 200, 49)	\$7,266,00	
*57 F1		\$3/. 99	•	ı	\$37, 99	(\$1.276.0L)	\$1, 314, 00	
*37 90		00.54	۲	1	\$2.60	(587.40)	390.00	
440.10	•	\$48.35	,	,	\$46.35	(\$1, 623, 90)	\$1,672,25	
\$4.70 \$14.70	*	\$14.70	,	,	\$14.70	(3.494, 05)	410, 704, 80 F	_
\$303.10	'	1303.10	•	•	1303,10	(\$10 180 90)	10 484 00	
202.07	•	78.25Z\$	\$140.00	,	\$112.87	(43 789 13)	42, 400, 00	
*34. Z/	•	\$34, 27	,	,	\$34.27	(\$1_150,73)	135 00	
20,00	•	\$82, 68	•	*	\$92, 68	(42 777 32)	42 450 00	
122.68		\$22.88	\$15.25	,	\$7,63	(\$256, 37)	22, 300, 20	
\$/1U_US	·	\$710.03	\$337.00	•	3373, 03	(12 527 47)	\$13 990 KD	
56.67\$	1	\$19.95	1	,	\$19.95	(4870 05)	ANOUNT I	_
CHARGES	XAT	BEFORE TAX	CONTRACT	CAP	AMOUNT	AD THE THE ST	GROSS	_
TOTAL		TOTAL	MATSTAF	CALLE AND THE CALL SELECTION OF THE CALL SEL		CONTRACT USE		
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TT 344 OTT 0				

CCLIENT I 12520 13630 13710 14450 14450 14450 14450 14450 14520 14520 15530 15

ACCOUNT TOTAL:

121PRM

ACCOUNT NUMBER

RECEIVED

By Joel McKenzie at 1:53 pm, Apr 13, 2012

INVOICE



Public Access to Court Electronic Records

Invoice Date: Usage From:

04/03/2012

01/01/2012

03/31/2012 to:

Account Summary

Pages: \$0.08 Rate: \$8,104.88 Subtotal: 0

Audio Files: Rate:

Subtotal: Current Billed Usage:

<\$91.60> Previous Baiance:

Current Balance:

101,311 Invoice #:

\$2.40

\$0.00

\$8,104.88

\$8,013.28

Due Date:

Amount Due:

Account ID:

05/08/2012 \$8,013.28

GE0059

GE0059-Q12012

Contact Us

San Antonio: (210) 301-6440 Toll Free: (800) 676-6856 Hours: 8 am - 6 pm CT M-F pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, Instructions for disputing transactions, FAQs and more,

It's quick and easy to pay your bill online with a credit card. Visit the Manage My PACER Account section of the PACER Service Center web site at www.pacer.gov

The PACER Federal Tax ID is: 74-2747938

Questions about the invoice? Visit www.pacer.gov/billing

Total Amount Due:



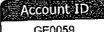
\$8,013.28

Reminder - Fee Increase in Effect as of 04/01/2012

The increase in the Judiciary's electronic public access fee, from \$.08 to \$.10 per page, took effect on April 1, 2012 and will be reflected in the next billing cycle. When approving the fee increase, the Judicial Conference of the United States also increased the quarterly exemption from \$10 to \$15, and chose to lessen the impact of the fee increase on local, state, and federal government agencies by exempting them from the increase for three years. See the www.pacer.gov home paga for more information.

Please detach the coupon below and return with your payment. Thank you!





GE0059

Due Date 05/08/2012

Amount Due

Auto Bill

Do not send cash, Make chacks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money

This account is registered for automatic billing. The total amount due, \$8,013.28, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit http://www.pacer.gov for address changes.

Grant & Eisenhofer Christina Behringer 123 Justison Street Wilmington, DE 19801

PACER Service Center P.O. Box 71364 Philadelphia, PA 19176-1364

12912 \$	21.92	16540 \$ 9.76	
13630 \$	412.16	16590 \$ 4.56	s 17580 \$ 4.56
13710 \$	51.12	16680 \$ 8.24	
13930 \$	1.44	16700 \$ 2.50	6 17600 \$ 42.72
14040 \$	0.72	16710 \$ 4.8	0 17610 \$ 0.72
14450 \$	0.72	16770 \$ 22.6	
14480 \$	8.64	16780 \$ 2.4	
14730 \$	31.92	16790 \$ 27.8	
14740 \$	1.04	16850 \$ 13.8	
14740 \$	23.76	16920 \$ 22.6	
	3.36	16930 \$ 0.6	
	5.52	16960 \$ 1.9	
14810 \$		16990 \$ 26.3	
14821 \$	1.04	17020 \$ 36.2	
14920 \$	87.68	17030 \$ 2.6	
15020 \$	4.00		·
15260 \$	4.00		·
15270 \$	7.12	17060 \$ 4.4	
15280 \$	2.56	17080 \$ 12.7	•
15290 \$	1.04	17090 \$ 2.4	•
15310 \$	1.36	17110 \$ 31.5	
15330 \$	7,12	17130 \$ 11.3	
15360 \$	0.48	17140 \$ 46.2	
15540 \$	7.92	17150 \$ 19.6	
15580 \$	7.92	17160 \$ 174.9	
15630 \$	3.92	17170 \$ 6.4	
15710 \$	33.68	17180 \$ 8.1	
15790 \$	0.32	17190 \$ 30.3	
15800 \$	17.28	17200 \$ 12.3	32
15820 \$	416.72	17220 \$ 3.9	32
15830 \$	14.96	17230 \$ 13.3	36
15850 \$	75.52	17240 \$ 31.7	′ 6
15880 \$	43.60	17250 \$ 72.6	34
15920 \$	0.24	17270 \$ 259.2	20
15930 \$	0.48	17280 \$ 8.6	
15940 \$	2.64	17300 \$ 11.1	
16000 \$	11.36	17310 \$ 10.5	
16020 \$		17320 \$ 12.6	
16070 \$		17340 \$ 86.	
-		17350 \$ 3.7	_ •
		17360 \$ 1.0	
		17380 \$ 24.	
-		17420 \$ 126.	
16170 \$		17430 \$ 34.	
16180 \$		17450 \$ 47.	
16230 \$			
16270 \$			92
16290 \$		17470 \$ 46.4	
16320 \$		17480 \$ 42.	
16400 \$		17490 \$ 35.	
16420 \$		•	92
16450 \$		17510 \$ 353.	
16460 \$		17520 \$ 101.	
16480 \$	67.84	17530 \$ 68.	<i>[</i> 2

WEST

ACCT# 1000632185

GRANT & EISENHOFER PA JAY EISENHOFER 123 S JUSTISON ST

A Thomson Reuters business

WILMINGTON DE 19801-5134

INVOICE # 825101601	WEST INFORMATION CHARG MAY 01, 2012 - MAY 3	SES INVOICE 1, 2012		PAGE 1
		CHARGE	TAX	TOTAL CHARGE
DESCRIPTIO	N	IN USD	IN USD	IN USD
WEST INFORMATION CHARGES		9,015.00	1.60	9,016,60

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FOR BILLING INFORMATION CALL

WN

1000632185

WEST INFORMATION CHARGES

MAY 01, 2012 - MAY 31, 2012

Z

1-800-328-4880

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE #

825101601

INVOICE DATE

06/01/2012

ACCOUNT #

1000632185

41-1426973

VENDOR # VAT REG#

EU826006554

AMOUNT DUE IN USD

9,016.60

DUE DATE

07/01/2012

AMOUNT ENCLOSED IN USD

West Payment Center P.O. Box 6292

Carol Stream, IL 60197-6292

ORANT & EISENHOFER PA JAY EISENHOFER 123 S JUSTISON ST

WILMINGTON DE 19801-5134

ACCT# 1000G52185 GRANT & BISENHOFER PA WILAMINGTON, DE 1980L-5134 BESCRIPTION SUMMARY OF CHARGES WL SPECIAL OFFER (5275) DATABASE ALLOCATION COMMUNICATION ALLOCATION TOTAL WL SPECIAL OFFER (5275) CHARGES TOTAL SUMMARY OF CHARGES TOTAL SUMMARY OF CHARGES TOTAL WEST INFORMATION CHARGES TOTAL WEST INFORMATION CHARGES	IG DETAIL 2 - MAY 31, 2012 UNITS	55	NVOICE # 825101601 POSTING # 6079933050 CHARGE IN USD T,806.31 318.70 8,125.01S 872.00S 8,997.01S	9933050 TAX IN USD 0.00 0.00 0.00S 0.00S 0.00S	PAGE 1 1 TOTAL CHARGE IN USD 318.70 8,125.01S 872.00S 8,997.01S
DESCRIPTION (5275) CATION N ALLOCATION OFFER (5275) CHARGES HARGES IARGES IR MAY, 2012 =		E	CHARGE IN USD 7,806.31 318.70 8,125.01S 872.00S 8,997.01S	TAX IN USD 0.00 0.00 0.00S 0.00S	TOTAL CHARGI IN USD 7,806.31 318.70 8,125.01S 8,997.01S
(5275) DCATION N ALLOCATION DFFER (5275) CHARGES HARGES RARGES R MAY,2012 =		3	7,806.31 318.70 8,125.01S 872.00S 8,997.01S	0.06 0.00 0.00s 0.00s	7,806.31 318.70 8,125.01S 872.00S 8,997.01S
N OCATION (5275) CHARGES ;2012 = HARGES			7,806.31 318.70 8,125.01S 872.00S 8,997.01S	0.00 0.00 0.00 0.00 0.00 0.00	7,806.31 318.70 8,125.01S 872.00S 8,997.01S
N OCATION (5275) CHARGES (5275) CHARGES HARGES			7,806.31 318.70 8,125.01S 872.00S 8,997.01S	0.00 0.00 0.00 0.00 0.00 0.00	7,806.31 318.70 8,125.01S 872.00S 8,997.01S
(5275) CHARGES			8,125.01S 872.00S 8,997.01S	0.00 S	8,125.01S 872.00S 8,997.01S
,2012 = HARGES			872.00S 8,997.01S	0.00S	872.00S 8,997.01S
,2012 = HARGES			8,997.018	500'0	8,997.01S
TOTAL WEST INFORMATION CHARGES					
			8,997.01G	0.00 G	8,997.01G
DETAIL OF CHARGES					
WI SPECIAL OFFER (5275)					-
WESTLAW USAGE CHARGES					
IKANSACTIONAL SEARCHES		445	136 312 00	* * * * *	* * * *
NEWSROOM TRANSACTIONAL SEARCHES		36	5,798.00	***	# # # # #
TOTAL TRANSACTIONAL SEARCHES		981S	142,110.008	# # # #	* * *
TRANSACTIONAL MULTI-SEARCHES		100S	14,087,70\$	* * * * * *	* * * * *
TRANSACTIONAL ONLINE FINDS			4	4	4
TRANSACTIONAL ONLINE FINDS		2,115	37,455.00	* # # # # # # # # # # # # # # # # # # #	; **
RESULISELUS FINDS		2 1478	39.123.005	* * * *	* * * * *
OFFINE TRANSMOND					
WESTLAW LINES		549,228	30,159.96	* * * * *	* * * * *
SELECTED LINES		13,783	2,756.60	* * * *	* * * * * * * * * * * * * * * * * * * *
WESTLAW DOCUMENTS		55	990.00	* * * * * *	* * * *

X X

ACCT# 1000632185	BILLING DETAIL		100000000000000000000000000000000000000		10.48
GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134	MAY 01, 2012 - MAY 31, 2012		NVOICE # 823101801 POSTING # 6079933050	933050	2
			CHARGE	TAX	TOTAL CHARGE
DESCRIPTION		UNITIS	USD NI	OSD NI	dso ni
SELECTED DOCUMENTS		7	60.50	* * * * * * * * * * * * * * * * * * *	
NEWSROOM LINES		3,532	194.36	E 1	· •
TOTAL OFFLINE TRANSMISSION		566,600S	34, 161.42S	#- # # #	: : :
ALERT SERVICES		;		4 4	4
WESTCLIP OTHER		16	0.00	+ + + + + + + + + + + + + + + + + + +	+ + +
KEYCITE ALERT OTHER		86	882,00	* * * * *	t t
NEWSROOM WESTCLIP OTHER		380	00.00	* * *	* * * *
TOTAL ALERT SERVICES		2692	882.00S	* * * *	* * * *
TO A NEW CITIONAL ONLINE CITATION CHECKING					
		476	3,332.00	* * * *	* * * * *
CHECKING TANGED AND THE CITATION OF STREET		476S	3,332,00S	* * * * *	* * * *
TOTAL TRANSACTIONAL UNLINE CITATION CIRCLING					
DISPLAT IMAGES		62	5,233,70	* * * * *	* * * *
INVSIAL-FUE FACES		829	5,233.70S	* * * *	* * * * *
IOIAL DISKLAT MANGES			238.929.82T	- * * * * *	* * * *
TOTAL WESTLAW USAGE CHARGES			748 070 87T	* * * * *	* * * * *
TOTAL OFFER INCLUSION CHARGES			170.727,052	* * * *	* * *
OFFER ADJUSTMENT FOR MAY,2012			230,804.31 CK	-	
TOTAL WI. SPECIAL OFFER (5275) CHARGES			8,125.015€	See See	
EXCLIMED CHARGES					*
WESTIAW SPECIAL OFFER ANCHLARY					
WESTLAW USAGE CHARGES					
TRANSACTIONAL SEARCHES					
PREMIER RESERVE TRANSACTIONAL SEARCHES		-	15.00	00.00	15.00
TOTAL TRANSACTIONAL SEARCHES		1S	15.00\$	0.003	15.005
** 0 90 OF COMMINICATION CHARGES WERE SUBJECT					
TO 0 ON TISD IN APPLICABLE TAXES.					
DOUGHT DIGHT AVE					
DOCUMENTER RESERVE DOCUMENT DISPLAYS		-	375.00	00.00	375.00
TOTAL DOCUMENT DISPLAYS	•••	15	375.00S	0.00\$	375.00S
TRANSACTIONAL ONLINE FINDS					
PROFILER TRANSACTIONAL ONLINE FINDS		-	15.00	0.00	15.00
TOTAL TRANSACTIONAL ONLINE FINDS		118	15.00\$	0.00\$	15.00\$
ALERT SERVICES					
WESTLAW PUBLIC RECORDS DUN & BRADSTREET ALERT			5.00	0.00	5.00
TOTAL ALERT SERVICES		18	5.00\$	0.003	5.005
DISPLAY IMAGES					
PREMIER RESERVE ONLINE IMAGES		m	231.00	0,00	231.00
	8	90001 NA	1000632185	2	
	:				

PAGE 3	TOTAL CHARGE IN USD	231.00 462.00S 877.00T	872.00SG	872.00SG	8,997.01.SG	8,997.01G				,,,	,		
601 3050	T XAT IN USD	0.00 0.00S	0.00SG	0.00SG	0.00SG	0.00 G					-		
INVOICE # 825101601 POSTING # 6079933050	CHARGE IN USD	231.00 462.00S	872.00.1 872.00.SG	872.00SG	8,997.01SG	8,997.01G	 -	 	, <u>, , , , , , , , , , , , , , , , , , </u>				
	UNITS	3 68											
BILLING DETAIL MAY 01, 2012 - MAY 31, 2012													
ACCT# 1000632185 GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134	NOLLANGE	IMAGE: ONLINE IMAGES TOTAL DISPLAY IMAGES	TOTAL WESTLAW USAGE CHARGES TOTAL WESTLAW SPECIAL OFFER ANCILLARY CHARGES	TOTAL EXCLUDED CHARGES	TOTAL DETAIL OF CHARGES	TOTAL WEST INFORMATION CHARGES							The state of the s

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ACCT# 1003371392			,		
OFER PA 0017-2631	BILLING DETAIL MAY 01, 2012 - MAY 31, 2012		INVOICE # 825101601 POSTING # 6079933052	01601 9933052	PAGE 1
		UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
SUMMARY OF CHARGES					
WL SPECIAL OFFER (5275)			17.31	1.54	18.85
DATABASE ALLOCATION COMMUNICATION ALLOCATION			89 ^{.0}	0.06 1.60s	0.74 19.59S
TOTAL SUMMARY OF CHARGES			17.99S	1.608	19.598
OFFER ADJUSTMENT FOR MAY, 2012 = 509,99CR		-			
TOTAL WEST INFORMATION CHARGES			17,99 G	1.60 G	. 19.59 G
DETAIL OF CHARGES					
WI SPECIAL OFFER (5275)				;	1
TRANSACTIONAL SEARCHES		2S 2S	330,00S 30,00S	: # : # : # : #	* * * * * *
TRANSACTIONAL ONLINE FINDS		27			
OFFILE TRANSMISSION		2,994	160.98	* 1 * 1 * 1	
TOTAL OFFLINE TRANSMISSION		2,994S	160.988	• • •	; ; !
ALERT SERVICES		11	0.00	* * *	* * *
WESTCLIP OTHER		318	0.00	* * * * *	5 + + + +
TOTAL ALERI SERVICES TRANSACTIONAL ONLINE CITATION CHECKING			;	4	4
KEYCITE		, ·	7.00		# # # # # # # # # # # # # # # # # # #
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING		21	T80.772	* * *	* * * *
TOTAL WESTLAW USAGE CHARGES			527.98T	* * * *	* * *
TOTAL OFFER INCLUSION CHARGES			509,99CR	* * *	* * * *
OFFER ADJUSTMENT FOR MAY, 2012			17.99 SG	1.60SG	19.598G

<u>₹</u>

ACCT# 1003371392	BILLING DETAIL	IOANI	CE # 8251016	.01	PAGE
GRANI & EISENHOFER FA. NEW YORK, NY 10017-2631	MAY 01, 2012 - MAY 31, 2012	POSTI	POSTING # 6079933052	1052	2
DESCRIPTION	STIND	CHARGE IN USD	GE 3D	TAX IN USD	TOTAL CHARGE IN USD
TOTAL DETAIL OF CHARGES			17.99SG	1.60SG	19.59SG
TOTAL WEST INFORMATION CHARGES			17,99G	1.60G	19.59 G
		walle of the same			
					
					e de la companya de l
	NW	1000632185		z	

1000632185 Z

GRANT & EISENHOFER PA
JAY EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-5134

Case5:11-cv-02509-LHK Document1081-4 Filed05/08/15 Page136 of 150



INVOICE NO.	INVOICE DATE
1205150303	31-MAY-12

<u>.</u> ,	ACCOUNT	NUMBER	
121PRM			

01-MAY-12 - 31-MAY-12 BILLING PERIOD

US FEDERAL TAX ID 62-1471842 CANADIAN GST REGISTRATION NUMBER 123397457RT DUN AND BRADSTREET NUMBER 67-767-2663

INVOICE TO: ATTENTION: WILL CASH GRANT & EISENHOFER 1201 N MARKET ST STE 2100 WILMINGTON DE 19801-1165 UNITED STATES

FOR INQUIRIES REGARDING THIS INVOICE CONTACT YOUR ACCOUNT REPRESENTATIVE.*** FOR THE NAME AND NUMBER OF YOUR REPRESENTATIVE CALL 800-543-6862

INVOICE SUMMARY

DESCRIPTION		TOTAL AMOUNT
ACCOUNT BALANCE 30-APR-12 CURRENT CHARGES AND CREDITS CURRENT TAX TOTAL PAYMENTS RECEIVED PRIOR PERIOD CREDITS PRIOR PERIOD CREDIT TAX TOTAL ADJUSTMENTS APPLIED	\$7, 495, 00 \$0, 00 \$0, 00 \$0, 00	\$7,212.00 \$7,495.00 (\$7,222.00) \$0.00 \$0.00
ACCOUNT BALANCE 31-MAY-12		\$7,485.00

DETACH AND RETURN THIS PORTION WITH PAYMENT



INVOICE NO.	INVOICE DATE
1205150303	31-MAY-12
BILLING PERIC	D 01-HAY-12 - 31-MAY-12

	ACCOUNT	NUMBER
121PRM	:	

US FEDERAL TAX ID 52-1471842

CANADIAN GST REGISTRATION NUMBER 123397457RT DUN AND BRADSTREET NUMBER 87-767-2683

\$7, 495, 00 \$7, 485, 00 CUR PER CHG ANT DUE USD PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

tadlidaadladladadladdalladdalladladd REMIT TO: LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA, PA 19170-7090

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0000340

ATTENTION: WILL CASH GRANT & EISENHOFER 1201 N MARKET ST STE 2100 WILMINGTON DE 19801-1165 UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO 15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE PERMITTED UNDER APPLICABLE LAW).

121PRM22012053112051503030000007495000

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

CHECK		Payment Amount Expiration Date
VISA VISA	Credit Card Account Number	1
NASTERCARD	Cardholder Name Signature of Cardholder	Date
DISCOVER	Cardholder Street Address City State	Zip CCOUNT NUMBER
AMERICAN EXPRESS	Phone Number (For validation of information if necessary.) 121PF	RM

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	1
INVOICE NO.	INVOICE DATE
1205150303	31-HAY-12

	ACCOUNT NUMBER	_
121PRH		

BILLING PERIOD

01-MAY-12 - 31-MAY-12

INVOICE TO:
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1148
ATTENTION: WILL CASH

		ACTI VI TY	
UDDEST	DEDIAD	CHADOEC	COEDI

CURRENT PERIOD CHARGES. CREDITS AND TAX

CONTRACT ALL SYCS + PRNWS USE & PRINT	CONTRACT AMOUNT \$6, 800.00	CAP AMOUNT		
CONTRACT USE ALL SYCS + PRIMS USE & PRINT SUBTOTAL	GROSS AMOUNT \$308, 140, 75 \$308, 140, 75	ADJUSTMENT <u>AMOUNT</u> (\$301, 340, 75) (\$301, 340, 75)	NET AMOUNI \$6,800.00	TOTAL AMOUNT \$6,800.0
TOTAL CONTRACT INFORMATION				\$6, 800. 0
transactional use				
OUTSIDE CONTRACT USE USE PRINT SUBTOTAL			\$620.00 \$75.00 \$695.00	
TOTAL TRANSACTIONAL USE INFORMATION AL LEXISNEXIS & RELATED CHARGES				\$695, 0 \$7, 495. 0
CURRENT PERIOD CHARGES, CRE	EDITS AND TAX TOTAL			\$7,495.0
AYMENTS* 21 HAY 2012: INVOICE: 1204150559 21 HAY 2012: INVOICE: 1204150559 PAYMENT TOTAL	: 11458 : 59741		(\$2,505.61) (\$4,716.39)	(\$7, 222. 0

*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT

2



INVOICE NO.	INVOICE DATE
1205150303	31-MAY-12

· · ·	ACCOUNT NUMBER
121PRM	

BILLING PERIOD 01-MAY-12 - 31-MAY-12

INVOICE TO: GRANT & EISENHOFER 1201 N MARKET ST STE 2100 WILMINGTON DE 19801-1148 ATTENTION: WILL CASH

IMPORTANT INFORMATION

FYI,..

\$1 PER SEARCH IS ALLOCATED TO TELECOMMUNICATION CHARGES OTHER THAN SEARCHES CONDUCTED OVER THE INTERNET AND IS TAXABLE IN THE FOLLOWING STATES:
MA, KS, NC, RI, TN, OK, PA & WI.

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA PONERINVOICE AT WHW.LEXISHEXIS.COM/POWERINVOICE.
YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT HANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES. LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISHEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES. ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

X05 2022

ACCOUNT NUMBER ARCALLS ACCOUNT NUMBER ARCALLS ARCALLS AND LOCATION ARCHART & EISENHOFER ARCALL OF ARCALL O	140.75	CONTRACT USE ADJUSTMENT (\$301, 340, 75)	BILLING PERIOD 01-MAY-12 - BILLING PERIOD 01-MAY-12 - ACCOUNT SUMMARY BY SUB- ONLINE & RELATED CHARGES THE OVER THE CHARGE CHARGES NET OVER THE CHARGES THE CHARG	BILLING PERIOD 01-MAY-12 - 31-MAY-12 ACCOUNT SUMMARY BY SUB-ACCOUNT	31-MAY-12 01-MAY-12 ·	31-MAY-12	INVOICE	70	121PRM		
T NUMBER ND LOCATION EISENHOFER	140.75		AC ONLINE & RELA	LLING PERIOD COUNT SUM	01-MAY-12		INVOICE	70			
T NUMBER ND LOCATION EISENHOFER TON DE	\ \ \ \\\\\\\\\		AC ONLINE & RELA	COUNT SUM	MARY BY SU		INVOICE	70			
T NUMBER ND LOCATION EISENHOFER TON DE	} _ _ _ _ _ _ 		AC ONLINE & RELA	COUNT SUM	MARY BY SU		GRANT & E	GRANT & EISENHOFER WILMINGTON DE 19801-1148	\$		
T NUMBER ND LOCATION EISENHOFER TON DE	} _ _ _ _ _ _ 		ONLINE & RELA	TER ON ABER'S		IB-ACCOUNT					
T NUMBER ND LOCATION EISENHOFER TON DE			NET	TER CIPARTE	331 111	TOTAL ANITEE				::	
ND LOCATION EISENHOFER TON DE				OVER THE	OUTSIDE CONTRACT	1 RELATED CHARGES	OTHER	CREDITS	TAX	TOTAL CHARGES	
			\$6,800.00		\$695, 00	\$7, 495, 00	•			17, 495. 00	
				·							
		-									
	-										
		•				· · ·					
JNT TOTAL:	\$308,140.75	(\$301,340,75)	\$6,800.00	_	\$695.00	1 \$7,495.00	•	4	•	\$7, 495, 00	
		-			*						
ACCOUNT TOTAL:	\$308,140.7\$	(\$301,340.75)	\$6, 800.00	•	569\$						

lexis•	
exisN	

INVOICE DATE	31-MAY-12	
INVOICE NO:	1205150303	

ACCOUNT NUMBER

121PRM

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BILLING PERIOD 01-MAY-12 - 31-MAY-12

INVOICE TO. GRANT & EISENHOFER WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	CONTRACT USE	131	STIN THE	OUTSTOF	TOTAL		TOTAL
GROSS	ADJUSTMENT	AMOUNT	CAP	CONTRACT	BEFORE TAX	TAX	CHARGES
		9	•	1	\$0.00	,	\$0.00
	1 1	200		\$50,00	\$50.00		\$50.00
, ,	100 000	1 256 60			\$1, 255. 60		\$1, 256, 50
355,944,00	(01 1/00 CGC)	97.00.00			\$75, 49	•	\$75.49
\$3, 421.00	/YC 'C+D 'O+'	7		•	\$0.83	,	\$0,83
\$37.50	(\$36.67)	30, 83	,			,	\$0.00
,	,	20.00		•	2000		4301 99
\$13, 685, 00	(\$13, 383, 01)	\$301,99			\$5.TO\$4		71.474
\$3.360.00	(\$3, 285, 85)	\$74,15	,	•	5/4.15	;	7 6 6 7 7
\$77, 447, 50	(175, 738, 44)	\$1, 709, 06	\$0.00	\$50.00	\$1,759,06	\$0.00	on 'sc/ '74
				•			
				•	00	,	\$0.00
1	ı	\$0.00	•	•		ı	41417
\$640.00	(\$625, 87)	\$14, 13			07.474	,	
100 5003		\$17.71		•	17.713		7/-/7
200		\$7.62	,	•	\$7.62	1	24.74
4343,00	_	10.00	1	,	\$0,34	•	\$0,34
\$15.00		\$ 0°	1			00	439.80
\$1, 803, 00	(\$1,763.20)	\$39, 80	\$0.00	\$0.00	28-85+	8	****
•							
				,	00 08	,	\$0.00
	1	70.03 10.03	•		1000		\$18.31
\$829.25	(\$810.94)	\$18.31			100	20 00	\$18.31
\$829,25	(\$810.94)	\$18.31	£0.00	20.04	10 7014	3	
					5	ı	\$0.00
•		\$0.00	•		00 00 00		47BN 90
133, 936, 00	(\$33, 187, 10)	\$748.90		\$32.00	37.80, 36	,	00 30
		\$0.00	1	\$35, 00	235.00		20.00
200	(\$0.896.7	50 53	j	1	\$2. 95		CV .04
35/6:00			1	,	30.00	•	\$0.00
•		30-04-		ı	\$0.66	•	\$0.66
\$30.00		2 1		467 00	\$822.51	\$0,00	\$822. 51
134, 236, 00	(\$33, 480, 49)	2/22° 04	200				
					-		•
r	•	\$0.00	•	•	*0°.00	1	20.04
42 933 00	(\$2 182, 74)	\$49.26	•		\$49.26	•	\$49.00
00-767-74		80 62	,	•	\$2,98	•	\$2,98
\$135,00	-	45.00	60 00	00 03	\$52, 24	\$0.00	\$52.24
\$2, 357,00	(\$2, 314, 76)	\$27.24	20.724	3			
	•	\$0.00		ì	\$0.00	,	20.00
•							- 100

SEARCHES COMBINED SEARCH COMPONENT TOC DOCUMENT LINKS SINGLE DOCUMENT RETRIEVAL DOCUMENT PRINTING TOTAL LEXIS LEGAL SERVICES AUTOMATIC DISPLAYS LEXIS LEGAL SERVICES ATTACHMENTS ONLINE TIME

LAW REVIEWS
ONLINE TIME
SEARCHES
COMBINED SEARCH COMPONENT
SINGLE DOCUMENT RETRIEVAL
DOCUMENT PRINTING
TOTAL LAW REVIEWS

ONLINE TIME LEGAL CITATION SERVICES TOTAL SHEPARD'S SERVICE SHEPARD'S SERVICE

PUBREC REPORTS
AUTOMATIC DISPLAYS
DOCUMENT PRINTING
TOTAL LEXIS PUBLIC RECORDS DELAWARE SOS SEARCHES LEXIS PUBLIC RECORDS ONLINE TIME SEARCHES

DOCUMENT PRINTING TOTAL NEXIS SERVICE NEXIS SERVICE ONLINE TIME SEARCHES

FINANCIAL INFORMATION SERVICE ONLINE TIME SEARCHES

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Marie .

31-MAY-12	1205150303
INVOICE DATE	INVOICE NO:

BILLING PERIOD 01-MAY-12 - 31-MAY-12

ACCOUNT NUMBER 121 PRM

INVOICE TO. GRANT & EISENHOFER WILMINGTON OE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	L,		CONTRACT USE		TRANSACTIO	NAL USE			
	OUANTITY	GROSS	ADJUSTMENT	NE T AMOUNT	OVER THE OUTSIDE CAP CONTRAC	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL Charges
ONTINUED)	3	\$2,480.00	(\$2, 425.28)	\$0.00 \$54.72		1 (\$0.00 \$54.72	1 1	\$0,00 \$54,72
VICE		43, 712, 00	(\$3, 630, 09)	\$81.91	20.00	00 '0 s	\$81.91	\$0 , 00	\$81. 91
	00:14:59	ı	1	\$ 0 .00	•	1	\$0.00	ı	\$0.00
	2	\$30.00	(\$29, 34)	\$0, 66 \$0, 66	20.00	\$0.00	\$0, 66 \$0. 66	\$0.00	\$0, 66 \$0, 66
	00: 19: 38	1		\$0.00	•	,	\$0.00	,	\$0.00
		, ,	, ,	0.00		\$105.00	\$105.00	• .•	\$105,00
	i es	,	•	\$0.00	,	\$45,00	\$45.00		\$45.00
zs.		\$0.00	\$0.00	\$0° 00	\$0-00	\$150.00	\$150.00	20 - 00	\$150.00
	00.01.28		•	00 00	•	•	00 03	•	\$0.00
	77.70	,	,	\$0.00	ı	\$268.00	\$268.00		\$268.00
	2	,	•	\$0.40		•	\$0°00	í	8.03
	н •	\$50.00	(\$48.89)	\$1.11	1		\$1.11	,	11.11
	-1	\$50.00	(\$48.89)	3 T	\$0.00	\$283.00	\$284.11	\$0.00	\$284,11
	04. 43. 32	•	•	50	,	,	9	•	50
	82	\$5, 998, 00	(\$5, 865, 63)	\$132.37	1	,	\$132, 37	1	\$132.37
	9	\$153.00	(\$149.61)	£3.39	ı	1	53.33	1	전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전
	10,749	\$161, 235, 00	(\$157, 676, 90)	\$2,558.10	, ,		\$3, 558, 10	1 1	\$5,556,10 \$21,89
	33	\$620.00	(\$606.31)	\$13.69	•	•	\$13,69		\$13,69
		\$168, 998, 00	(\$165, 268, 56)	\$3, 729, 44	\$0.00	\$0.00	\$3, 729. 44	\$0.00	13, 729, 44
	00; 52; 42	1		\$0.00	•		. \$0.00	1	\$0.80
00	7	,		00 00	,	,	\$0.00	,	8 6
- NATOE			3	3		3		3	
	02: 08: 10	\$7,114.00	(\$6,957.01)	\$0,00 \$156.99	1 1	, ,	\$0.00 \$1.56.99	1 1	\$0.00 \$156.99

ONLINE TIME SEARCHES AUTOMATIC DISPLAYS DOCUMENT PRINTING TOTAL BUREAU OF NATIONAL AFFAIRS Financial information service(con document printing total information & training ser TOTAL FINANCIAL INFORMATION SERVI INFORMATION & TRAINING SERVICE ONLINE TIME FOTAL MATTHEW BENDER SERVICE SEARCHES
COMBINED SEARCH COMPONENT
DOCUMENT PRINTING
INTRA DAY ALENT TOTAL PREMIUM NEWS SERVICE BUREAU OF NATIONAL AFFAIRS AUTOWATIC DISPLAYS SINGLE DOCUMENT RETRIEVAL DOCUMENT PRINTING ONLINE TIME SINGLE DOCUMENT RETRIEVAL MATTHEW BENDER SERVICE PREMIUM NEWS SERVICE ONLINE TIME TOTAL LEXPAT ONLINE TIME DAILY ALERT SEARCHES

BRIEFS PLEADINGS MOTIONS ONLINE TIME SEARCHES

3443	,,,,,

NUMBER	
ACCOUNT	
¥	121PRM
	12

BILLING PERIOD OI-MAY-12 - 31-MAY-12

INVOICE DATE 31-MAY-12

IRVOICE NO. 1205150303

* LexisNexis*

INVOICE TO GRANT & EISENHOFER WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	TOTAL CHARGES	\$64.09 \$185.47 \$4.41 \$411.96	\$0.00 \$130.00 \$15.00 \$145.00	57, 495, 00	\$7, 495, 00
	TAX	00 00	00 00	0 0 +	\$0.00
	TOTAL BEFORE TAX	164.09 \$186.47 \$4.41 \$411.96	\$0.00 \$130.00 \$15.00 \$145.00	\$7, 495, do	\$7, 495, 00
NAL USE	CONTRACT	00.0\$	\$130.00 \$15.00 \$145.00	\$695.00	\$695,00
TRANSACTIONAL USE	OVER THE CAP	00.00	00 '0\$	00.04	\$0.00
	NET AMOUNT	\$64.09 \$186.47 \$4.11.96	\$0.00 \$0.00 \$0.00 \$0.00	\$ 6. 800. 00	\$6. 800. 00
CONTRACT USE	ADJUSTMENT	(\$2,839.91) (\$8,263,53) (\$195.59) (\$18,256.04)	00 03	(\$301, 340, 75)	(\$301, 340, 75)
	GROSS	\$2,904,00 \$8,450.00 \$200.00 \$18,668.00	90.0\$	\$308, 140, 75	\$308,140,75
I	QUANTITY	11 130 8	00: 00: 58 2 1		

	BRIEFS PLEADINGS MOTIONS(CONTINUED	COMBINED SEARCH COMPONENT	SINGLE DOCUMENT RETRIEVAL	DOCUMENT PRINTING	Total Briefs pleadings motions
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ALM MEDIA SERVICE ONLINE TIME SEARCHES DOCUMENT PRINTING TOTAL ALM MEDIA SERVICE

SUBTOTAL LEXISNEXIS & RELATED CHARGES

ACCOUNT TOTAL:

ACCOUNT NUMBER

121PRM

INVOI CE NO: INVOI CE DATE 1205150303 31-MAY-12

1205150303 31-MAY-12 BILLING PERIOD 01-MAY-12 - 31-MAY-12

INVOICE TO... GRANT 4 EISENHOFER WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

CONTRACT USE	I-LM	TRANSAC	TRANSACTIONAL USE	TOTAL		TNTAI
	AMOUNT	CAP JAE	CONTRACT	BEFORE TAX	TAX	CHARGES
	20. 00	•		\$0.00	•	\$0,00
	\$211.16	1	\$176.00	\$397.16	•	\$387.16
	\$0.99	•	•	\$0.99	ı	\$0.99
	\$65.08	•	•	\$65.08	•	\$65.08
	\$3.11	3	t	\$3.11		\$ 3.11
	\$19.91	•		\$19.91	1	\$19.91
	\$68, 20	1	τ	\$68.20	,	168.20
	11.44	•	\$107.00	\$108, 44	,	\$108.44
	\$54,72	1	•	\$54.72	•	\$54, 72
	\$34.24	•	•	\$34.24	1	\$34.24
	\$0.00	•	1	\$0.00	3	\$0.00 \$0.00
	\$57.04	•	•	\$57.04	ı	\$57,04
	\$26.81	1	,	\$26.81	•	\$26.81
	\$0,33		,	\$0.33	1	£0.33
	\$0.00		•	\$0.00	,	\$0,00
	\$14.30	•	,	\$14.30		\$14, 30
	\$101.24	•	,	\$101.24	,	\$101.24
	\$26, 49	•	,	\$26.49		\$26, 49
	\$12.05	1	•	\$12.05	•	\$12.05
	\$2.16	•		\$2.16		\$2.16
	\$3.19	1	1	\$3, 19		\$3.19
	\$30.81	,	,	\$30.81	Ŧ	\$30.81
	\$1,56	•	•	\$1,56	r	\$1.56
	\$2,73	1	ı	\$2.73		12.73
	\$101.67	•	•	\$101.67	,	\$101.67
	\$230.18	ţ	\$50.00	\$280.18	t	\$280.18
	\$3.49	•	,	\$3.49	,	\$3. 49
	\$0.31	1	1	\$0.31	,	\$0.31
	\$20.86	•	•	\$20.86		\$20.86
	\$24.96	•	,	\$24.96	•	\$24.96
	\$3.87	•	•	\$3.87	•	13.67
	\$15.20	\$,	\$15.20		\$15.20
	\$1,074.23	•	\$35.00	\$1. 109. 23		\$1,109.23
	\$286.44	•	\$1,45.00	\$431, 44		\$431.44
	\$4,112.82	•	\$1.82, 00	\$4, 294, 82	,	\$4, 294, 82
	\$177.76	•	•	\$177.76	1	\$177.76
	\$10.65		•	\$10.65	•	\$10.65
	00 03	•	1	\$0.00		\$0.00
	3					
i .	\$6, 800, 00	\$0.00	00 \$698.00	\$7, 495, 00	\$0.00	\$7, 495, 00
ı		_ .				

LexisNexis.

ACCOUNT TOTAL:

Page 1 of 1

Joel McKenzie

From:

Christina Behringer

Sent:

Monday, June 11, 2012 2:08 PM

To:

Joel McKenzie

Subject:

FW: Lexis 1205150303

Attachments: Lexis1205150303.pdf

Admin \$6023.90 Matter \$1491.10

From: Joel McKenzie

Sent: Monday, June 11, 2012 2:05 PM

To: Christina Behringer Subject: Lexis 1205150303

A&B?

WEST

A Thomson Reuters business

ACCT# 1000632185

GRANT & EISENHOFER PA JAY EISENHOFER 123 S JUSTISON ST WILMINGTON DE 19801-5134

RECEIVED

By jmckenzie at 2:43 pm, Jul 16, 2012

INVOICE # 825269596 W	VEST INFORMATION CHARGES INVOICE JUN 01, 2012 - JUN 30, 2012		PAGE 1
ryte (DIDTION)	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DESCRIPTION	IN ODD		
WEST INFORMATION CHARGES	9,706.44	18.40	9,724.84
	•		

IMPORTANT NEWS

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1000632185

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RETURN BOTTOM PORTION WITH PAYMENT

825269596 INVOICE # 07/01/2012 INVOICE DATE 1000632185 ACCOUNT # 41-1426973 **VENDOR #** EU826006554 VAT REG# AMOUNT DUE IN USD 9,724.84 07/31/2012 DUE DATE AMOUNT ENCLOSED IN USD

WEST INFORMATION CHARGES JUN 01, 2012 - JUN 30, 2012

West Payment Center P.O. Box 6292

Carol Stream, IL 60197-6292

GRANT & EISENHOFER PA JAY EISENHOFER 123 S JUSTISON ST WILMINGTON DE 19801-5134

ACCT# 1000632185	BILLING DETAIL	And And Adventure of the Andrews of	INVOICE # 8252	69596	PAGE
GRANT & EISENHOFEK PA WILMINGTON, DE 19801-5134	JUN 01, 2012 - JUN 30, 2012		POSTING # 6080503846	503846	
DESCRIPTION		UNITES	CRARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
SUMMARY OF CHARGES					
WL SPECIAL OFFER (5275)					
DATABASE ALLOCATION			7,765.68	0.00	7,765.68
COMMUNICATION ALLOCATION TOTAL W. SPECIAL OFFER (5275) CHARGES			289.27 8,054.95S	0.00 0.00S	3,054,95S
TOTAL EXCLUDED CHARGES			1,444.40S	0.008	1,444.40S
TOTAL SUMMARY OF CHARGES			9,499.355	0.00\$	9,499.35\$
OFFER ADJUSTMENT FOR JUN, 2012 - 365,052.81CR		1.00			
TOTAL WEST INFORMATION CHARGES			9,499.35G	0.00 G	9,499.35G
DETAIL OF CHARGES					
WI. SPECIAL OFFER (5275)					
WESTLAW USAGE CHARGES					
TRANSACTIONAL SEARCHES		1,135	177.410.00	* * * * *	* * *
NEWSROOM TRANSACTIONAL SEARCHES		12	844.00	* * * *	* * * * * * * * * * * * * * * * * * * *
NEWS SELECT TRANSACTIONAL SEARCHES		77	384,00	传染等等等	* * *
TOTAL TRANSACTIONAL SEARCHES		1,149\$	178,638.008	* * * * *	왕 왕 왕 왕
TRANSACTIONAL MULTI-SEARCHES		96	37 194 70	* * *	* * *
TRANSACTIONAL MULTI-SEARCHES		957	480.70	* * * *	* * * *
NEWSROOM TRANSACTIONAL MOLIT-SEARCHES TOTAL TRANSACTIONAL MILIT-SEARCHES		2768	44,675.40S	* * * * *	* *
TRANSACTIONAL ONLINE FINDS					
TRANSACTIONAL ONLINE FINDS		3,147	57,480.00	충 목 물 물 부	* ·
RESULTSPLUS FINDS		27	1,812,00	를 보고 : 보고 : 보고 :	明 5 5 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
SUNTH THE INCITE ANA OF MOCONIES			30.00	*	•

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ACCT# 1000632185	BULING DETAIL		OSCICE W HOTOTHE	703	3574
GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134	JUN 01, 2012 - JUN 30, 2012		INVOICE # 623269359 POSTING # 6080503846	3846	2
			CHARGE	TAX	TOTAL CHARGE
DESCRIPTION		CINICS	IN USD	IN USD	
TOTAL TRANSACTIONAL ONLINE FINDS		3,1768	59,322.005	* * * * *	* 3 4 4
OFFLINE TRANSMISSION				•	4 4 4
WESTLAW LINES		1,410,548	77,414,74	# # # # # # # # # # # # # # # # # # #	新 相 日 日 日 日
WESTLAW DOCUMENTS		10	00.081	* * * * *	* *
PRINT IMAGES		150	0.00	# # # # #	* * * * *
NEWSROOM LINES		183	10.07	体验等等所	# # # # # #
TOTAL OFFLINE TRANSMISSION		1,410,891S	77,604,81S	* * * *	* *
ALERT SERVICES					
WESTCLIP OTHER		8	00.00	# # # # # # #	*
KEYCITE ALERT OTHER	***************************************	96	864.00	* * +	*
NEWSROOM WESTCLIP OTHER		353	00.00	6 4 H	# # # #
TOTAL ALERT SERVICES		S605	864.00S	* * * * *	# # # #
TRANSACTIONAL ONLINE CITATION CHECKING					1 1 1
KEYCITE		347	2,429.00	* * * * * * * *	
TABLE OF AUTHORITIES			1.00	* * * * * *	# # # #
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING		348S	2,430.00S	* * * * *	* * *
DISPLAY IMAGES					
INVSTXT-PDF PAGES		86	9,561.95	4 4 5 5 5 5 5 5 5	- - - -
TOTAL DISPLAY IMAGES		588	9,561.958	* * * *	* * * *
TOTAL WESTLAW USAGE CHARGES		-	373,096.16T	* * * *	* * * *
TOTAL DEFER INCITION CHARGES			373,096.16T	* * * *	* * * * *
OFFICE ADMINISTRATE FOR HIN 2012			365,041.21 CR	* * * * *	* * * * *
OFFEK AUGUSTMENT FOR JUNES COME			\$ 054 9550	0.00SG	8.054.955G
TOTAL WL SPECIAL OFFER (\$275) CHARGES					
EXCLIDED CHARGES					
OFFER CREDIT					
WESTLAW USAGE CHARGES					
TRANSACTIONAL SEARCHES					
THM PREMIER TRANSACTIONAL SEARCHES		_	91.00		* * * *
LESS OFFER CREDIT			9.10CR	# # # #	# # #
TOTAL THM PREMIER TRANSACTIONAL SEARCHES			81.90	0.00	81.90
TOTAL TRANSACTIONAL SEARCHES		118	81,908	0.00	81.90S
** 4,91 OF COMMUNICATION CHARGES WERE SUBJECT					-
TRANSACTIONAL ONLINE FINDS					
THM PREMIER TRANSACTIONAL ONLINE FINDS		-	25.00	4 = 4 = 4	*
LESS OFFER CREDIT			2.50CR	# * * * *	* *
TOTAL THM PREMIER TRANSACTIONAL ONLINE FINDS		-	22.50	0.00	22.50

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ACCT# 1000632185	BILLING DETAIL		10/VIO	X0\$0X	PAGE
GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134	JUN 01, 2012 - JUN 30, 2012		POSTING # 6080503846	503846) en
DESCRIPTION		UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
TOTAL TRANSACTIONAL ONLINE FINDS		SI	22.50S	0.003	22.508
TOTAL WESTLAW USAGE CHARGES			104.40T	0,00T	
TOTAL OFFER CREDIT CHARGES			104.40SG	0.00SG	104.40 SC
WESTLAW SPECIAL OFFER ANCILLARY					
WESTLAW USAGE CHARGES					
TRANSACTIONAL SEARCHES			;	,	
PREMIER GENERAL TRANSACTIONAL SEARCHES		2	476,00	0.00	476.00
PREMIER RESERVE TRANSACTIONAL SEARCHES		7	30,00	0.00	30.00
TOTAL TRANSACTIONAL SEARCHES		48	\$00.00S	0.00\$	\$06.00S
** 30.36 OF COMMUNICATION CHARGES WERE SUBIECT					
TO 0.00 USD IN APPLICABLE TAXES.					
INCLUSIONAL CONTINUE FINDS		2	180.00	0.00	180.00
PREMIER RESERVE EXPERT PARTIAL DEPOSITION		-	50.00	0.00	50.00
PROFILER TRANSACTIONAL ONLINE FINDS		+	15.00	0.00	15.00
DOCKETS TRANSACTIONAL ONLINE FINDS		2	36.00	0.00	36.00
TOTAL TRANSACTIONAL ONLINE FINDS		89	281.005	0.002	281.00S
ALERT SERVICES				;	
WESTLAW PUBLIC RECORDS DUN & BRADSTREET ALERT		-	2.00	0.00	2.00
TOTAL ALERT SERVICES	***************************************	18	5.00.5	0.003	5.00S
DISPLAY IMAGES		•		4	907
IMAGE: ONLINE IMAGES		4	308.00	0.00	308.00
TOTAL DISPLAY MAGES		4S	308,008	0.003	303.003
DISPLAY IMAGES	111111111111111111111111111111111111111	,	000	9	00,000
IMAGE: WEST REPORTER IMAGE		01	240.00	0.00	240,00
TOTAL DISPLAY IMAGES		S01	240.005	0.003	240.00S
TOTAL WESTLAW USAGE CHARGES			1,340.00T	0.00I	
TOTAL WESTLAW SPECIAL OFFER ANCILLARY CHARGES			1,340.00SC	0.0030	1,340,000
TOTAL EXCLUDED CHARGES			1,444.40SG	0.00SG	1,444,40SG
TOTAL DETAIL OF CHARGES			9,499.35SG	0.008G	9,499.35 SG
TOTAL WEST INFORMATION CHARGES			9,499,35G	0.00G	9,499.35G
					-
				,	

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IMPORTANT NEWS *INDICATES A SYSTEM CREDIT Thank you for your business. For more information about West, a Thomson Reuters business, or to shop online visit west.thomson.com.	op online visit west.thomson.com.				
ACCT# 1003371392 GRANT & EISENHOFER PA NEW YORK, NY 10017-2631	BILLING DETAIL IUN 01, 2012 - JUN 30, 2012		INVOICE # 825269596 POSTING # 6080503847	69596 503847	PAGE I
DESCRIPTION		UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
SUMMARY OF CHARGES					
WL SPECIAL OFFER (5275)			17 36	7 50	03.00
DATABASE ALLOCATION COMMUNICATION ALLOCATION		•	2.64	0.24	2.88
TOTAL WL SPECIAL OFFER (5275) CHARGES			00.03	950-1	200.00
TOTAL EXCLUDED CHARGES		-	119.048	10.57S	129.618
TOTAL SUMMARY OF CHARGES			207.098	18,40\$	225.49 S
OFFER ADJUSTMENT FOR JUN, 2012 = 3,993.03CR					
TOTAL WEST INFORMATION CHARGES			207.09 G	18.40G	225.49 G
DETAIL OF CHARGES					
WI. SPECIAL OFFER 1575)					
WESTLAW USAGE CHARGES					
TRANSACTIONAL SEARCHES TRANSACTIONAL SEARCHES		111	1,842.00	* * *	* * *
NEWS SET TRANSACTIONAL SEARCHES			192.00	* * * * 4	* * * *
TOTAL TRANSACTIONAL SEARCHES		128	2,034.00S	* * * * *	* * * *
TRANSACTIONAL ONLINE FINDS			945.00	* * * * *	* * * *
IKANSACTIONAL ONLINE FLADS			60.00	* * * *	* * * *
RESULISTICS FINDS TOTAL TRANSACTIONAL ONLINE FINDS		64S	1,005.00\$	* * * *	* * * * *
OFFLINE TRANSMISSION		0 100	80 000	# # #	7 H H H
WESTLAW LINES		18,1838	1,000.088	* * * *	* * * *
TOTAL OFFICE INGRESSION ATERT SERVICES	-	!	,		
WESTCLIP OTHER		30	0.00	世 世 世	* * * * * * * * * * * * * * * * * * *
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